

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bolding, Stanley 112 Southern Hills Williamsburg, VA 23188	1.na 2.retired 3.na	05/07/2023	\$500.00	\$500.00
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185	1.NA 2.Retired 3.NA	05/07/2023	\$100.00	\$150.00
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185	1.NA 2.Retired 3.NA	06/04/2023	\$25.00	\$175.00
Edwards, Jack 5703 Williamsburg Landing Dr Williamsburg, VA 23188	1.NA 2.Retired 3.NA	05/07/2023	\$300.00	\$400.00
Gibson, Cynthia 4792 Bristol Cir Williamsburg, VA 23188	1.Community Care 2.Social Work 3.Williamsburg	05/14/2023	\$100.00	\$200.00
Hinz, Tim 4028 East Providence Rd Williamsburg, VA 23188	1.self 2.Trainer 3.Williamsburg	05/14/2023	\$200.00	\$200.00
Hornsby, Kathy 1200 S. England Cr. Williamsburg, VA 23185	1.na 2.Not Employed 3.na	06/04/2023	\$250.00	\$250.00
Icenhour for Supervisor 101 Shinnecock Williamsburg, VA 23188	1. 2.Political 3.Williamsburg, VA	05/10/2023	\$500.00	\$500.00
Kern, John 2816 Hidden Lake Dr Williamsburg, VA 23185	1.na 2.retired 3.na	05/14/2023	\$250.00	\$250.00
Kern-Scheeerer, Stacy 513 Newport Ave Williamsburg, VA 23185	1.William and Mary 2.Lawyer 3.Williamsburg, VA	04/02/2023	\$250.00	\$250.00
Mason, Monty 12 Bayberry Ln Williamsburg, VA 23185	1.State of VA 2.State Senate 3.Richmond, VA	06/08/2023	\$250.00	\$250.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23602	1. 2.Political 3.Newport News, VA	05/10/2023	\$250.00	\$250.00

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Orlowski, Dorsey 140 Shinnecock Williamsburg, VA 23188	1.na 2.Homemaker 3.na	04/20/2023	\$250.00	\$250.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.NA 2.Retired 3.NA	04/30/2023	\$100.00	\$204.42
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.NA 2.Retired 3.NA	05/07/2023	\$100.00	\$304.42
Peterson, Beverly 3327 Running Cedar Way Williamsburg, VA 23188	1.NA 2.not empolyed 3.NA	05/07/2023	\$25.00	\$125.00
Pivot Energy 1601 Wewatta St Denver, CO 80202	1. 2.Solar Developer 3.Denver CO	05/21/2023	\$4,000.00	\$4,000.00
Tierney, Jennifer 2824 Linden Ln Williamsburg, VA 23185	1.Gemini Consulting 2.Political consultant 3.San Diego CA	05/14/2023	\$500.00	\$550.00
Total This Period			\$7,950.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Landtech Resources 205 Bulifants Blvd. Ste. E Ste E Williamsburg, VA 23188	1. 2. Landtech Resources 3. Williamsburg 4. 133.75 5. Actual Cost	05/11/2023	\$133.75	\$133.75
Ownby, Lisa 3328 Sawyer Way Toano, VA 23168	1. Landtech Resources 2. Adminstrator 3. Williamsburg 4. 500 handheld American Flags 5. Actual Cost	05/03/2023	\$160.45	\$160.45
Total This Period			\$294.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
James City County - Treasurer 101 Mounts Bay B Williamsburg, VA 23185	refund of primary filing fee	04/28/2023	\$220.00
Total This Period			\$220.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144	online donation processing fee	Lisa L Ownby	04/02/2023	\$18.77
Landtech Resources, Lisa L 205 Bulifants Blvd. Ste. E Ste E Williamsburg, VA 23188	online donation processing fee	Lisa L Ownby	04/23/2023	\$3.95
Donor Box 601 King Street Ste 200 Alexandria, VA 22314	online donation processing fee	Lisa L Ownby	04/25/2023	\$1.23
Atlantic First Union 5125 John Tyler Ste E Williamsburg, VA 23185	Bank fee	Lisa L Ownby	04/28/2023	\$2.00
Act Blue 366 Summer St Somerville, MA 02144	online donation processing fee	Lisa L Ownby	04/30/2023	\$15.42
Act Blue 366 Summer St Somerville, MA 02144	online donation processing fee	Lisa L Ownby	05/07/2023	\$55.32
Atlantic First Union 5125 John Tyler Ste E Williamsburg, VA 23185	bank fee	Lisa L Ownby	05/11/2023	\$12.00
Act Blue 366 Summer St Somerville, MA 02144	online donation processing fee	Lisa L Ownby	05/14/2023	\$53.34
Act Blue 366 Summer St Somerville, MA 02144	online donation processing fee	Lisa L Ownby	05/21/2023	\$161.95
Donor Box 601 King Street Ste 200 Alexandria, VA 22314	online donation processing fee	Lisa L Ownby	05/22/2023	\$1.23
Hot Cards 2400 Superior Ave. East Cleveland, OH 44114	Walk Card Printing	Lisa L Ownby	05/25/2023	\$455.55
Act Blue 366 Summer St Somerville, MA 02144	Online Processing Fee	Lisa L Ownby	05/28/2023	\$3.95
Act Blue 366 Summer St Somerville, MA 02144	Online Processing Fee	Lisa L Ownby	06/04/2023	\$14.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144	Online Processing Fee	Lisa L Ownby	06/08/2023	\$17.78
Total This Period				\$817.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$7,950.00	
2. Schedule B [Over \$100]	2	\$294.20	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$10,559.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$220.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$294.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$817.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,111.51</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,379.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,559.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$220.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,779.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,158.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,111.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,111.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,047.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,009.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,779.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,788.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,788.85</b>
26. Previous Disbursements [Line 28 from last report]	\$630.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,111.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,741.84</b>
<b>29. Ending Balance</b>			<b>\$12,047.01</b>