

# Holloway for Supervisor (CC-23-00040)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Haas, James<br>618 Showalter Road<br>Yorktown, VA 23692                                                   | 1.Academy of Dance<br>2.Business Owner<br>3.Yorktown VA                                                                                                            | 04/17/2023    | \$501.00                 | \$501.00          |
| Haas, James<br>618 Showalter Road<br>Yorktown, VA 23692                                                   | 1.Academy of Dance<br>2.Business Owner<br>3.Yorktown VA                                                                                                            | 04/17/2023    | \$502.00                 | \$1,003.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,003.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Fary Brothers<br>8843 Fary Mill Road<br>Gloucester, VA 23061                                               | 1.<br>2. Building Supplies<br>3. Gloucester, VA<br>4. Supplies<br>5. Fair Market Value                                                                                                                                              | 04/13/2023    | \$171.81                 | \$171.81          |
| Williams, Clifford J<br>220 Ryans Way<br>Yorktown, VA 23692                                                | 1. self<br>2. Web Services<br>3. Yorktown, VA<br>4. Pens<br>5. Actual Cost                                                                                                                                                          | 06/05/2023    | \$123.53                 | \$1,128.18        |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$295.34                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| John Henry Printing<br>7300 Geo.Wash.Mem Hwy.<br>Yorktown, VA 23692 | Printing        | Holloway                               | 04/10/2023          | \$271.25    |
| USPS<br>2300 Seaford Road<br>Seaford, VA 23696                      | Postage         | Holloway                               | 04/14/2023          | \$96.00     |
| USPS<br>2300 Seaford Road<br>Seaford, VA 23696                      | Postage         | Holloway                               | 04/20/2023          | \$96.00     |
| John Henry Printing<br>7300 Geo.Wash.Mem Hwy.<br>Yorktown, VA 23692 | Printing        | Holloway                               | 05/18/2023          | \$437.38    |
| USPS<br>2300 Seaford Road<br>Seaford, VA 23696                      | Postage         | Holloway                               | 05/26/2023          | \$96.00     |
| Total This Period                                                   |                 |                                        |                     | \$996.63    |

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]                                     | 2                              | \$1,003.00    |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$295.34      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                              | \$441.35      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>11</b>                      |               | <b>\$1,739.69</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$295.34      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$996.63      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,291.97</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>\$3,114.98</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,739.69 |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,739.69        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,854.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,291.97 |                   |                   |
| 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]                        |            |                   | \$1,291.97        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,562.70</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]                           | \$5,254.65 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,739.69 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,994.34        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,994.34</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,139.67 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,291.97 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,431.64</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$3,562.70</b> |