

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Broderson, Molly P.O. Box 524 North, VA 23128 | 1. 2.retired 3. | 05/02/2023 | \$104.48 | \$104.48 |
| Casterline, May 410 East Water Street Suite 200 Charlottesville, VA 22902 | 1.NVIDIA 2.Senior Manager 3. | 05/04/2023 | \$521.15 | \$521.15 |
| Clements, Tim 4407 Old Squaw Lane Gloucester, VA 23061 | 1. 2.retired 3. | 05/14/2023 | \$104.48 | \$104.48 |
| Dixon, Brenda 6580 Poplar Pond Drive Gloucester, VA 23061 | 1. 2.retired 3. | 05/06/2023 | \$200.00 | \$200.00 |
| Farrell, Kathleen 2618 Hickory Fork Road, Gloucester, VA 23061 | 1.N.C Geological Survey 2.Geologist 3.Raliegh, North Carolina | 05/06/2023 | \$500.00 | \$500.00 |
| Ingles, Sarah 104 N. Vine Street Richmond, VA 23220 | 1.Hunton & Williams 2.lawyer 3.Richmond | 05/08/2023 | \$104.48 | \$104.48 |
| Jones, Herb 4254 Virginia Rail Drive Providence Forge, VA 23140 | 1. 2.retired 3. | 05/06/2023 | \$104.48 | \$104.48 |
| Napier, Joyce PO Box 144 Ware Neck, VA 23178 | 1. 2.retired 3. | 05/06/2023 | \$150.00 | \$150.00 |
| Perrin, Susan P.O. Box 28 Ware Neck, VA 23178 | 1. 2.retired 3. | 05/10/2023 | \$500.00 | \$500.00 |
| Phillips, Kathy 4326 Taliaferro Lane Gloucester, VA 23061 | 1. 2.retired 3. | 05/02/2023 | \$104.48 | \$104.48 |
| Ray, Roberta 7442 Lewis Avenue Gloucester, VA 23061 | 1. 2.retired 3. | 05/06/2023 | \$150.00 | \$150.00 |
| Theaurkauf, Tina 8235 Manor Drive Gloucester, VA 23061 | 1. 2.retired 3. | 05/06/2023 | \$104.48 | \$104.48 |

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|---|--|------------------|-----------------------------|----------------------|
| Ulsaker, Mimi PO Box 14 Ware Neck, VA 23178 | 1. 2.retired 3. | 05/06/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,898.03 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|------------------------|----------------|
| Walmart 6819 Walton Lane Gloucester, VA 23061 | campaign launch items | Leonne Arsenovic | 04/14/2023 | \$8.36 |
| Square Space 225 Varick Street 12th Floor New York, NY 10014 | squarespace | Leonne Arsenovic | 04/20/2023 | \$33.00 |
| Evite 600 Wilshire BLVD suite 400 Los Angeles, CA 90017 | online invitation service | Leonne Arsenovic | 04/21/2023 | \$32.21 |
| Atlantic Union Bank P.O. Box 5568 Glen Allen, VA 23058 | service charge | Atlantic Union Bank | 04/30/2023 | \$2.00 |
| Aldi 7176 Geo. Washington Hwy Gloucester, VA 23061 | food items | Leonne Arsenovic | 05/05/2023 | \$33.23 |
| Walmart 6819 Walton Lane Gloucester, VA 23061 | food items | Leonne Arsenovic | 05/05/2023 | \$121.31 |
| Walmart 6819 Walton Lane Gloucester, VA 23061 | cards | Leonne Arsenovic | 05/08/2023 | \$9.55 |
| United States Postal Service 6892 Main Street Gloucester, VA 23061 | postage stamps | Leonne Arsenovic | 05/09/2023 | \$25.20 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Google workspace | Leonne Arsenovic | 05/11/2023 | \$9.29 |
| Square Space 225 Varick Street 12th Floor New York, NY 10014 | squarespace may bill | Leonne Arsenovic | 05/21/2023 | \$33.00 |
| Office Supply Edgehill Town Center Gloucester, VA 23061 | handout copies | Leonne Arsenovic | 05/22/2023 | \$25.92 |
| Gloucester-Mathews Gazette Journal 6625 Main Street Gloucester, VA 23061 | online ads | Leonne Arsenovic | 05/24/2023 | \$105.00 |
| Office Supply Edgehill Town Center Gloucester, VA 23061 | handouts | Leonne Arsenovic | 05/27/2023 | \$35.08 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|---|------------------------|----------------|
| Atlantic Union Bank P.O. Box 5568 Glen Allen, VA 23058 | Banking fee | Leonne Arsenovic | 05/31/2023 | \$2.00 |
| Gloucester-Mathews Gazette Journal 6625 Main Street Gloucester, VA 23061 | campaign business cards | Leonne Arsenovic | 05/31/2023 | \$47.84 |
| Anedot 1340 Poydras Stree 1770 New Orleans, LA 70112 | Anedot processing fee | Leonne Arsenovic | 06/08/2023 | \$79.23 |
| Total This Period | | | | \$602.22 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/14/2023 | \$8.36 | \$8.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/20/2023 | \$33.00 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/21/2023 | \$32.21 | \$32.21 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/27/2023 | \$67.36 | \$67.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/05/2023 | \$154.54 | \$154.54 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/11/2023 | \$9.75 | \$9.75 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/20/2023 | \$33.00 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/08/2023 | \$161.14 | \$161.14 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 03/27/2023 | \$20.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 03/07/2023 | \$103.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/14/2023 | \$8.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/20/2023 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/21/2023 | \$32.21 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/27/2023 | \$67.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/05/2023 | \$154.54 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/11/2023 | \$9.75 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/20/2023 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/08/2023 | \$161.14 |
| Total This Period | | | \$622.36 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$2,898.03 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 20 | \$1,339.70 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 33 | | \$4,237.73 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$602.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$602.22 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$246.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$499.36 | |
| 13. Subtotal | | | \$745.36 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$745.36 |

| | | | |
|--|------------|----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$20.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,237.73 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$499.36 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$4,737.09 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,757.09 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$602.22 | | |
| 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] | | | \$602.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,154.87 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$622.36 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$123.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,737.09 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,860.09 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,860.09 |
| 26. Previous Disbursements [Line 28 from last report] | \$103.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$602.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$705.22 |
| 29. Ending Balance | | | \$4,154.87 |