

| Schedule A: Direct Contributions Over \$100<br><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 |
|---|--|---------------|--------------------------|-------------------|
| Hamilton, Gerald S<br>351 Courthouse Lane Suite 160<br>King William, VA 23086                                 | 1.King William County<br>2.Deputy Sheriff<br>3.King William Virginia   | 04/03/2023    | \$2,000.00               | \$12,000.00       |
| Total This Period   |  |               | \$2,000.00               |                   |

No Schedule B results to display.

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 |
|---|----------------------|--|---------------------|-------------|
| Super Cheap Signs<br>9200 Waterford Centre Blvd Suite 100<br>Austin, TX 78758 | Signage              | G. Scott Hamilton                      | 04/04/2023          | \$7,569.20  |
| Vista Print<br>275 Wyman Street<br>Waltham, MA 02451                          | Flyers               | G. Scott Hamilton                      | 04/05/2023          | \$163.72    |
| Super Cheap Signs<br>9200 Waterford Centre Blvd Suite 100<br>Austin, TX 78758 | Signage Shipping fee | G. Scott Hamilton                      | 04/07/2023          | \$121.00    |
| Lowes<br>6425<br>Mechanicville, VA 23111                                      | Road Sign Hardware   | G. Scott Hamilton                      | 04/20/2023          | \$185.75    |
| Country Courier<br>5833 Richmond Tappahannock Hwy<br>Aylett, VA 23009         | Newspaper ad         | G. Scott Hamilton                      | 04/25/2023          | \$1,905.00  |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | Facebook ad          | G. Scott Hamilton                      | 05/01/2023          | \$4.00      |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | Facebook ad          | G. Scott Hamilton                      | 05/02/2023          | \$7.87      |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | Facebook ad          | G. Scott Hamilton                      | 05/03/2023          | \$7.56      |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | Facebook ad          | G. Scott Hamilton                      | 05/04/2023          | \$13.16     |
| Home Depot<br>10233 Lakeridge Pk<br>Ashland, VA 23005                         | Road Sign Hardware   | G. Scott Hamilton                      | 05/05/2023          | \$55.20     |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | Facebook Ad          | G. Scott Hamilton                      | 05/06/2023          | \$15.01     |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | Facebook ad          | G. Scott Hamilton                      | 05/08/2023          | \$15.00     |
| Home Depot<br>10233 Lakeridge Pk<br>Ashland, VA 23005                         | Road Sign Hardware   | G. Scott Hamilton                      | 05/08/2023          | \$92.01     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025             | Facebook Ad           | G. Scott Hamilton                      | 05/15/2023          | \$7.38      |
| Lowes<br>6425<br>Mechanicville, VA 23111                       | Road Signage Hardware | G. Scott Hamilton                      | 05/27/2023          | \$132.33    |
| Total This Period  |                       |  |                     | \$10,294.19 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|--|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 1                       | \$2,000.00  |                    |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>  | <b>1</b>                |             | <b>\$2,000.00</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]                              |                         | \$0.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |                    |
| 9. Schedule D [Expenditures]                                   |                         | \$10,294.19 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$10,294.19</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>\$8,641.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,000.00  |                   |                    |
| 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               |             | \$2,000.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$10,641.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,294.19 |                   |                    |
| 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]                        |             |                   | \$10,294.19        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$346.81</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]                           | \$10,000.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,000.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$12,000.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$12,000.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,359.00  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,294.19 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$11,653.19</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$346.81</b>    |