

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.retired 2.retired 3.retired	05/02/2023	\$104.48	\$104.48
Casterline, May 410 East Water Street Suite 200 Charlottesville, VA 22902	1.NVIDIA 2.Senior Manager 3.Charlottesville, VA	05/04/2023	\$521.15	\$521.15
Clements, Tim 4407 Old Squaw Lane Gloucester, VA 23061	1.retired 2.retired 3.retired	05/14/2023	\$104.48	\$104.48
Dixon, Brenda 6580 Poplar Pond Drive Gloucester, VA 23061	1.retired 2.retired 3.retired	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.retired 2.retired 3.retired	05/06/2023	\$104.48	\$104.48
Napier, Joyce PO Box 144 Ware Neck, VA 23178	1.retired 2.retired 3.retired	05/06/2023	\$150.00	\$150.00
Perrin, Susan P.O. Box 28 Ware Neck, VA 23178	1.retired 2.retired 3.retired	05/10/2023	\$500.00	\$500.00
Phillips, Kathy 4326 Taliaferro Lane Gloucester, VA 23061	1.retired 2.retired 3.retired	05/02/2023	\$104.48	\$104.48
Ray, Roberta 7442 Lewis Avenue Gloucester, VA 23061	1.retired 2.retired 3.retired	05/06/2023	\$150.00	\$150.00
Theaurkauf, Tina 8235 Manor Drive Gloucester, VA 23061	1.retired 2.retired 3.retired	05/06/2023	\$104.48	\$104.48

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Ulsaker, Mimi PO Box 14 Ware Neck, VA 23178	1.retired 2.retired 3.retired	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
Hotcards 2400 Superior Avenue East Cleveland, OH 44114	walkcards	Leonne Arsenovic	06/08/2023	\$161.14
Total This Period				\$763.36

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

<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]	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	
<b>5. Total</b>	<b>33</b>		<b>\$4,237.73</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]		\$763.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$763.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$246.00	
12. Loans received this period [from Schedule E-Part 1]		\$499.36	
<b>13. Subtotal</b>			<b>\$745.36</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$745.36</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,757.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$763.36		
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]			\$763.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,993.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$622.36		
<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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,860.09</b>
26. Previous Disbursements [Line 28 from last report]	\$103.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$763.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$866.36</b>
<b>29. Ending Balance</b>			<b>\$3,993.73</b>