

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
Bates, Craig 9071 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Retired 3.	01/23/2023	\$200.00	\$200.00
Bates, Craig 9071 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Retired 3.	03/13/2023	\$100.00	\$300.00
Jones, Kathleen 7900 Cunningham Lane Gloucester, VA 23061	1. 2.Retired 3.	03/03/2023	\$50.00	\$150.00
Kuchta, John P 3845 Lasalle 109 Virginia Beach, VA 23453	1. Allied Universal 2.Security 3.	02/18/2023	\$200.00	\$200.00
McPherson, John PO Box 1347 Yorktown, VA 23692	1. 2.Retired 3.	03/20/2023	\$500.00	\$500.00
Total This Period			\$1,050.00	

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
Henshaw, Susan 174 Snug Harbor Lane Cobbs Creek, VA 23035	1. Retired 2. Retired 3. 4. USA FLAG PIC ON CANVAS 5. Actual Cost	03/16/2023	\$37.00	\$137.00
Stall, William Mark 11 Rose Cottage Lane North, VA 23128	1. Dr W Mark Stall 2. Dentist 3. Hampton 4. Printer ink 5. Actual Cost	03/14/2023	\$100.95	\$200.95
Total This Period			\$137.95	

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
Rauch Professional Services LLC, Byron 1430 Knight Wood Rd Diggs, VA 23045	Palm Cards \$122.03 Website Domain Name \$12.99 Domain protection \$15.00	Patricia Stall	02/13/2023	\$150.02
Truist Bank, Truist 7171 George Washington Memorial Hwy Gloucester, VA 23061	Campaign checks /Truist	Friends of Tricia Stall	02/14/2023	\$18.95
Office Supply of Gloucester, Office Supply Edge hill Town Center Gloucester, VA 23061	Donor Cards & envelopes	Friends of Tricia Stall	03/04/2023	\$37.28
Stall, William Mark 11 Rose Cottage Lane North, VA 23128	200 Let Freedom Ring (song booklets) for 4/22 Stall/Emord event. 20.00 to cover mailing. Reimbursement:W Mark Stall as MC used.	Tricia Stall	03/09/2023	\$20.00
Rauch Professional Services LLC, Byron 1430 Knight Wood Rd Diggs, VA 23045	Campaign Business Cards. Invoice date 3/6, 2023	Tricia Stall	03/15/2023	\$50.54
Stall, William Mark 11 Rose Cottage Lane North, VA 23128	100 flags for campaign event. Reimburse for credit card order; US FLAG Store	Tricia Stall	03/15/2023	\$32.15
Hicks, Richard 368 Swans Way North, VA 23128	Cash donation, \$50, from Sharon Frye & Richard Hicks at MCRC mtg. I returned, 3/16/23, the \$50. to be submitted with the application for table at 4/6/23 event in Mathews.	Tricia Stall	03/16/2023	\$50.00
Mathews Lions Club, Lyons Club Rt 3 , PO Box 1241 Mathews, VA 23128	Rental for 4/22/23 Emord campaign kickoff Tricia Stall, BOS: Tables & Chairs	Tricia Stall	03/28/2023	\$297.00
Stall, William Mark 11 Rose Cottage Lane North, VA 23128	Reimbursement: W Mark Stall , Tax Poem/Vote Tricia Stall, printing at Office Supply Gloucester	Tricia Stall	03/28/2023	\$29.76
Stall, William Mark 11 Rose Cottage Lane North, VA 23128	Items for 4/22 campaign kick-off with Emord	Tricia Stall	03/28/2023	\$107.73
Total This Period				\$793.43

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,050.00	
2. Schedule B [Over \$100]	2	\$137.95	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,887.95
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]		\$137.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$793.43	
10. Total [add lines 7, 8 and 9]			\$931.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,887.95		
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		\$1,887.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,887.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$931.38		
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]			\$931.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$956.57
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,887.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,887.95	
25. Total Funds Available [Add lines 21 and 24]			\$1,887.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$931.38		
28. Total Disbursements this Election Cycle			\$931.38
29. Ending Balance			\$956.57