

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
Cox, Carol 1905 Windsor Road Dutton, VA 23050	1.unemployed 2.housewife 3.Dutton, VA	06/30/2023	\$200.00	\$200.00
Edwards, April 1588 Windsor Road Dutton, VA 23050	1.Mathews County 2.Law Enforcement Officer 3.Mathews, VA	06/30/2023	\$15.00	\$158.28
Lawson, Reed PO Box 888 143 Tall Pines Lane Mathews, VA 23109	1.retired 2.retired 3.Mathews, VA	06/20/2023	\$300.00	\$300.00
Shaheen, Frederick 156 Cedar Lane North, VA 23128	1.retired 2.retired 3.North, VA	06/13/2023	\$30.00	\$105.00
Sutton, Wendell 95 Spirit Branch Road Gwynn, VA 23066	1.Northrop Grummon 2.supervisor 3.Newport News, VA	06/14/2023	\$30.00	\$130.00
Total This Period			\$575.00	

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
Pittman, Karen 7882 New Point Comfort Hwy Port Haywood, VA 23138	1. self-employed 2. artist 3. Port Haywood, VA 4. Art and Sculptures 5. Fair Market Value	06/19/2023	\$495.00	\$495.00
Total This Period			\$495.00	

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
Amazon 410 Terry Avenue North Seattle, WA 98108	Letter openers	April L Edwards	06/09/2023	\$78.98
Amazon 410 Terry Avenue North Seattle, WA 98108	Letter openers	April L Edwards	06/09/2023	\$78.98
National Pens 342 Shelbyville Mills Road Shelbyville, TN 37160	Campaign ink pens	April L Edwards	06/09/2023	\$245.07
Amazon 410 Terry Avenue North Seattle, WA 98108	Cups with Lids, Magnetic Strips	April L Edwards	06/10/2023	\$35.11
Build A Sign 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	campaign signs	April L Edwards	06/10/2023	\$1,178.11
Jason's Sign Design PO Box 555 Mathews, VA 23109	Stakes for Signs	April L Edwards	06/11/2023	\$210.00
Agri Supply PO Box 3533, 3001 North Normandy Dr Petersburg, VA 23805	T-Posts	April L Edwards	06/13/2023	\$276.35
Coastwise Design Signs and Screenprinting PO Box 1364 Mathews, VA 23109	Campaign Signs	April L Edwards	06/13/2023	\$1,832.22
Party City 12134 Jefferson Avenue Newport News, VA 23602	Helium for balloons	April L Edwards	06/18/2023	\$56.18
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Rack Cards	April L Edwards	06/19/2023	\$206.89
Total This Period				\$4,197.89

No Schedule E-1 results to display.

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			
Edwards, April 1588 Windsor Road Dutton, VA 23050		05/05/2023	\$105.98
Edwards, April 1588 Windsor Road Dutton, VA 23050		05/12/2023	\$111.34
Total This Period			\$217.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$575.00	
2. Schedule B [Over \$100]	1	\$495.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$2,600.00
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]		\$495.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,197.89	
10. Total [add lines 7, 8 and 9]			\$4,692.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$217.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$217.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$217.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,893.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,493.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,692.89		
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]			\$4,692.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,800.32
20. Total Unpaid Debts [from Schedule F of this report]	\$217.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,381.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,981.94	
25. Total Funds Available [Add lines 21 and 24]			\$12,981.94
26. Previous Disbursements [Line 28 from last report]	\$3,488.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,692.89		
28. Total Disbursements this Election Cycle			\$8,181.62
29. Ending Balance			\$4,800.32