

No Schedule A results to display.

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
Daily Press 703 Mariners Row Newport News, VA 23606	News subscription	Lynwood Lewis	06/09/2023	\$27.96
Canva 10 Kippax St, Surry Hills NSW New South Wales, Australia, N/A 02010	Office subscription	Lynwood Lewis	06/12/2023	\$12.95
GoDaddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Domain fees	Lynwood Lewis	06/12/2023	\$73.32
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	News subscription	Lynwood Lewis	06/13/2023	\$4.33
Cox Communications 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Internet services	Lynwood Lewis	06/14/2023	\$302.46
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	App services	Lynwood Lewis	06/14/2023	\$19.99
GoDaddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Domain services	Lynwood Lewis	06/15/2023	\$258.28
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	App services	Lynwood Lewis	06/16/2023	\$2.99
USPS PO Box 9631 1st View St Norfolk, VA 23503	USPS PO Box	Lynwood Lewis	06/16/2023	\$101.00
USPS PO Box Accomac 23380 Front St Accomac, VA 23301	PO Box	Lynwood Lewis	06/16/2023	\$73.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510	News subscription	Lynwood Lewis	06/20/2023	\$27.96
Atlantic Union Bank 22468 Lankford Hwy Cape Charles, VA 23310	bank transfer fee - office account	Lynwood Lewis	06/26/2023	\$17.91
Best Buy Inc. 7601 Penn Avenue South Richfield, MN 55423	Office equipment	Lynwood Lewis	06/26/2023	\$190.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delmarva Online, LLC 808 Priscilla St Salisbury, MD 21804	News subscription	Lynwood Lewis	06/26/2023	\$11.99
HP Inc. 1501 Page Mill Road Palo Alto, CA 94304	Ink	Lynwood Lewis	06/26/2023	\$12.71
Chipotle 3510 Von Schilling Dr Hampton, VA 23666	staff lunch	Lynwood Lewis	06/27/2023	\$37.24
NGP VAN, Inc 48 Grove St Suite 202 Somerville, MA 02144	Database	Lynwood Lewis	06/30/2023	\$640.00
Total This Period				\$1,814.88

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,814.88	
10. Total [add lines 7, 8 and 9]			\$1,814.88
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]		\$55,576.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,576.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,814.88		
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]			\$1,814.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,761.42
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		\$7,906.56	
22. Previous Receipts [Line 24 from last report]	\$304,716.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$304,716.43	
25. Total Funds Available [Add lines 21 and 24]			\$312,622.99
26. Previous Disbursements [Line 28 from last report]	\$257,046.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,814.88		
28. Total Disbursements this Election Cycle			\$258,861.57
29. Ending Balance			\$53,761.42