

# Mathews Citizens for the Common Good (PAC-23-00037)

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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
Barringer, Allen 6127 Franklin Park Road McLean, VA 22101	1. 2. 3.	06/11/2023	\$1,000.00	\$1,000.00
Brenda, Ripley 1117 Antioch Road Susan, VA 23163	1. 2.Retireded 3.	05/19/2023	\$500.00	\$500.00
Dequaine, Sharon PO Box 216 Gwynn, VA 23066	1. 2.Retired 3.	06/30/2023	\$300.00	\$300.00
Deschack, Janet 438 Bendall Lane Mathews, VA 23109	1. 2. 3.	06/21/2023	\$200.00	\$200.00
Diggs, Joseph PO Box 1167 Mathews, VA 23109	1. 2.Retired 3.	06/14/2023	\$500.00	\$500.00
Doyle, Tom 45 Dinwiddie Way Cobbs Creek, VA 23035	1. 2.Retired 3.	06/24/2023	\$505.00	\$505.00
Ellis, Francis 445 Evans Road Mathews, VA 23109	1. 2.Retired 3.	05/12/2023	\$200.00	\$200.00
Hill, Tim 1046 New Point Comfort Hywy Mathews, VA 23109	1. 2.Retired 3.	05/19/2023	\$500.00	\$500.00
Holler, Dan 742 Camptown Rd Brevard, NC 28712	1. 2.Retired 3.	06/06/2023	\$125.00	\$125.00
Lawson, Reed PO Box 888 Mathews, VA 23109	1. 2.Retired 3.	05/25/2023	\$500.00	\$500.00
Lewis, Lynn 7269 Doe Drive Apartment 302 Gloucester, VA 23061	1.Life Bridge Health 2.System Analyst 3.Gloucester	06/30/2023	\$500.00	\$500.00
Lowe, David 1910 Biltmore Street NW Washington, DC 20009	1. 2.Writer 3.	05/06/2023	\$1,000.00	\$1,000.00

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Lowe, David 1910 Biltmore Street NW Washington, DC 20009	1. 2.Writer 3.	06/30/2023	\$100.00	\$1,100.00
McBride, Robert 298 Old Ferry Rd Hudgins, VA 23076	1. 2. 3.	06/13/2023	\$500.00	\$500.00
Miller, Arthur PO Box 65 Mathews, VA 23109	1. 2.Retired 3.	05/11/2023	\$300.00	\$300.00
Morgan, Tim 474 Whitfield Rd, Car, VA 23025	1. 2. 3.	06/23/2023	\$500.00	\$500.00
Phillips, Janice PO Box 168 New Point, VA 23125	1. 2.Retired 3.	05/11/2023	\$1,000.00	\$1,000.00
Ramos, Leigh 3733 New Point Comfort Hghwy Port Haywood, VA 23138	1.Haskins Bayside Service Cntr 2.business owner 3.Port Haywood, VA	06/12/2023	\$100.00	\$224.00
Russell, Dee T 276 Yeiser La Hudgins, VA 23076	1.self 2.self employed 3.Mathews, VA	06/02/2023	\$1.00	\$400.00
Terry, Brown 214 W Broad St Richmond, VA 23220	1.Terry Brown Photography 2.Photographer 3.Virginia	05/31/2023	\$3,000.00	\$3,000.00
White, Rosalyn Hudgins 3050 Military Rd Nw 916 Washington, DC 20015	1. 2.Retired 3.	05/05/2023	\$2,000.00	\$2,000.00
White, Rosalyn Hudgins 3050 Military Rd Nw 916 Washington, DC 20015	1. 2.Retired 3.	05/24/2023	\$1,000.00	\$4,377.00
Wilson, Alexander PO Box 316 Moon, VA 23119	1. 2.Retired 3.	06/15/2023	\$250.00	\$250.00
Total This Period			\$14,581.00	

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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
Doss, Timothy P 67 Susan Lane Susan, VA 23138	1. 2. law enforcement 3. 4. MCCG banners 5. Actual Cost	06/05/2023	\$552.00	\$552.00
LaCasse, Bernadette M 29 Sail Cove Ct Cobbs Creek, VA 23035	1. Isabelle Horsley Inc 2. realtor 3. Mathews, VA 4. Yard Signs 5. Actual Cost	05/26/2023	\$510.49	\$510.49
Lambert, Ron 324 North Shore Cir North, VA 23128	1. retired 2. retired 3. North 4. Cost for answering service setup 5. Actual Cost	05/09/2023	\$150.00	\$150.00
Lambert, Ron 324 North Shore Dr North, VA 23128	1. 2. retired 3. 4. Answering service 5. Actual Cost	06/02/2023	\$140.42	\$140.42
Russell, Dee T 276 Yeiser La Hudgins, VA 23076	1. self 2. self employed 3. Mathews, VA 4. Website 5. Actual Cost	05/04/2023	\$324.00	\$324.00
Russell, Dee T 276 Yeiser La Hudgins, VA 23076	1. self 2. self employed 3. Mathews, VA 4. SCC Filing 5. Actual Cost	05/09/2023	\$75.00	\$399.00
White, Rosalyn Hudgins 3050 Military Rd Nw 916 Washington, DC 20015	1. 2. Retired 3. 4. MCCG Full Page Ad 5. Actual Cost	05/10/2023	\$1,377.00	\$3,377.00
Total This Period			\$3,128.91	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Bank 10839 Buckley Hall Rd Mathews, VA 23109	Bank Checks for MCCG	Hugh Turner	05/19/2023	\$91.81
Virginia State Board of Election 1100 Bank Street 1st Floor Richmond, VA 23219	State Board of Elections- Past 4 Year Election Database	Hugh Turner	06/11/2023	\$66.00
Wix 500 Terry A Francisco Blvd San Francisco, CA 94158	Web Payment Portal Fees	Hugh Turner	06/30/2023	\$105.74
Total This Period				\$263.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	23	\$14,581.00	
2. Schedule B [Over \$100]	7	\$3,128.91	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$997.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$36.86	
<b>5. Total</b>	<b>46</b>		<b>\$18,743.77</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]		\$3,128.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$36.86	
9. Schedule D [Expenditures]		\$263.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,429.32</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,743.77		
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		\$18,743.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,743.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,429.32		
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]			\$3,429.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,314.45</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,743.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,743.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,743.77</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,429.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,429.32</b>
<b>29. Ending Balance</b>			<b>\$15,314.45</b>