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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
Becker, William 1007 Forest Hills Ave Charlottesville, VA 22903	1.Pivot Energy 2.Solar Energy 3.Charlottesville, VA	07/25/2023	\$20.00	\$105.00
Bradshaw, M. Anderson PO box 456 Toano, VA 23168	1.Self employed 2.Attorney 3.Toano, VA	07/13/2023	\$200.00	\$200.00
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185	1.NA 2.Retired 3.NA	07/30/2023	\$25.00	\$225.00
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185	1.NA 2.Retired 3.NA	08/29/2023	\$25.00	\$250.00
Griesinger, Steve 3309 Sawyer Way Williamsburg, VA 23188	1.na 2.retired 3.na	07/13/2023	\$50.00	\$150.00
Minor, Mary 8314 Barons Ct Williamsburg, VA 23188	1.na 2.retired 3.na	07/06/2023	\$100.00	\$200.00
Neighbors for McGlennon 2817 Mockingbird Dr Williamsburg, VA 23185	1. 2.Poltical 3.Williamsburg, VA	07/13/2023	\$500.00	\$500.00
Thomas, Lisa 109 Landsdown Williamsburg, VA 23188	1.na 2.Not Employed 3.na	07/09/2023	\$50.00	\$150.00
Yeats, Andrew 3301 Ash View Williamsburg, VA 23185	1.Self Employed 2.IT 3.Williamsburg VA	08/10/2023	\$240.00	\$240.00
Total This Period	•		\$1,210.00	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Landtech Resources Ownby, Lisa 2. Adminstrator 3328 Sawyer Way 3. Williamsburg 07/17/2023 \$128.21 \$475.91 Toano, VA 23168 4. FB Ads 5. Actual Cost 1. Landtech Resources Ownby, Lisa 2. Adminstrator 3328 Sawyer Way 07/20/2023 \$83.46 3. Williamsburg \$559.37 Toano, VA 23168 4. in kind 5. Actual Cost 1. Landtech Resources Ownby, Lisa 2. Adminstrator 3328 Sawyer Way 3. Williamsburg 08/07/2023 \$108.20 \$667.57 Toano, VA 23168 4. In kind 5. Actual Cost 1. Landtech Resources Ownby, Lisa 2. Adminstator 3328 Sawyer Way 3. Williamsburg VA 08/18/2023 \$313.39 \$313.39 Toano, VA 23168 4. in kind 5. Actual Cost 1. CW 2. Communications Taormina, Angela 327 Farmville Lane 3. Williamsburg 07/13/2023 \$288.45 \$288.45 Norge, VA 23188 4. in-kind 5. Actual Cost Total This Period \$921.71

Ownby for JCC Supervisors (CC-23-00333)	Reporting Period: 07/01/2023 Through: 08/31/2023
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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
Act Blue 366 Summer St Somverville, MA 02144	online processing fee	Lisa L Ownby	07/09/2023	\$10.87
Act Blue 366 Summer St Somverville, MA 02144	online processing fee	Lisa L Ownby	07/12/2023	\$6.93
Tierney, Jennifer 2824 Linden Ln Williamsburg, VA 23185	Campaign Yard Signs	Lisa L Ownby	07/21/2023	\$1,233.00
Act Blue 366 Summer St Somverville, MA 02144	online processing fee	Lisa L Ownby	07/23/2023	\$1.98
Capitol Promations 2362 Oakdale Ave Glenside, PA 19038	campaign bumper stickers	Lisa L Ownby	07/26/2023	\$285.00
Donor Box 601 King Street Ste 200 Alexandria, VA 22314	Online Processing	Lisa L Ownby	07/26/2023	\$1.23
Act Blue 366 Summer St Somverville, MA 02144	Online Processing Fee	Lisa L Ownby	07/30/2023	\$4.94
Jessica Ansderson for VA PO Box 1495 Williamsburg, VA 23187	Campaign signs	Lisa L Ownby	08/04/2023	\$624.50
Act Blue 366 Summer St Somverville, MA 02144	Online Processing Fee	Lisa L Ownby	08/06/2023	\$2.97
Act Blue 366 Summer St Somverville, MA 02144	online processing fee	Lisa L Ownby	08/13/2023	\$3.95
Act Blue 366 Summer St Somverville, MA 02144	online processing fee	Lisa L Ownby	08/28/2023	\$1.98
Landtech Resources, Lisa L 205 Bulifants Blvd. Ste. E Ste E Williamsburg, VA 23188	online processing fee	Lisa L Ownby	08/31/2023	\$0.99
Total This Period				\$2,178.34

Ownby for JCC Supervisors (CC-23-00333)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Ownby for JCC Supervisors (CC-23-00333)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Ownby for JCC Supervisors (CC-23-00333)	Reporting Period: 07/01/2023 Through: 08/31/2023
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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,210.00	
2. Schedule B [Over \$100]	5	\$921.71	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,531.71
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]		\$921.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,178.34	
10. Total [add lines 7, 8 and 9]			\$3,100.05
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,501.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,531.71		
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		\$3,531.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,033.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,100.05		
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]			\$3,100.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,933.61
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]	\$14,451.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,531.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,982.81	
25. Total Funds Available [Add lines 21 and 24]			\$17,982.81
26. Previous Disbursements [Line 28 from last report]	\$1,949.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,100.05		
28. Total Disbursements this Election Cycle			\$5,049.20
29. Ending Balance			\$12,933.61