

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Becker, William<br>1007 Forest Hills Ave<br>Charlottesville, VA 22903                                     | 1.Pivot Energy<br>2.Solar Energy<br>3.Charlottesville, VA  | 07/25/2023    | \$20.00                  | \$105.00          |
| Bradshaw, M. Anderson<br>PO box 456<br>Toano, VA 23168  | 1.Self employed<br>2.Attorney<br>3.Toano, VA   | 07/13/2023    | \$200.00                 | \$200.00          |
| Buchanan, Camilla<br>196 The Maine<br>Williamsburg, VA 23185  | 1.NA<br>2.Retired<br>3.NA  | 07/30/2023    | \$25.00                  | \$225.00          |
| Buchanan, Camilla<br>196 The Maine<br>Williamsburg, VA 23185  | 1.NA<br>2.Retired<br>3.NA  | 08/29/2023    | \$25.00                  | \$250.00          |
| Griesinger, Steve<br>3309 Sawyer Way<br>Williamsburg, VA 23188  | 1.na<br>2.retired<br>3.na  | 07/13/2023    | \$50.00                  | \$150.00          |
| Minor, Mary<br>8314 Barons Ct<br>Williamsburg, VA 23188   | 1.na<br>2.retired<br>3.na  | 07/06/2023    | \$100.00                 | \$200.00          |
| Neighbors for McGlennon<br>2817 Mockingbird Dr<br>Williamsburg, VA 23185                                  | 1.<br>2.Poltical<br>3.Williamsburg, VA   | 07/13/2023    | \$500.00                 | \$500.00          |
| Thomas, Lisa<br>109 Landsdown<br>Williamsburg, VA 23188   | 1.na<br>2.Not Employed<br>3.na   | 07/09/2023    | \$50.00                  | \$150.00          |
| Yeats, Andrew<br>3301 Ash View<br>Williamsburg, VA 23185  | 1.Self Employed<br>2.IT<br>3.Williamsburg VA   | 08/10/2023    | \$240.00                 | \$240.00          |
| Total This Period   |  |               | \$1,210.00               |                   |

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

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|--------------------------|--|------------------------|----------------|
| Act Blue<br>366 Summer St<br>Somerville, MA 02144   | online processing fee    | Lisa L<br>Ownby                              | 07/09/2023             | \$10.87        |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144   | online processing fee    | Lisa L<br>Ownby                              | 07/12/2023             | \$6.93         |
| Tierney, Jennifer<br>2824 Linden Ln<br>Williamsburg, VA 23185                               | Campaign Yard Signs      | Lisa L<br>Ownby                              | 07/21/2023             | \$1,233.00     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144   | online processing fee    | Lisa L<br>Ownby                              | 07/23/2023             | \$1.98         |
| Capitol Promotions<br>2362 Oakdale Ave<br>Glenside, PA 19038                                | campaign bumper stickers | Lisa L<br>Ownby                              | 07/26/2023             | \$285.00       |
| Donor Box<br>601 King Street<br>Ste 200<br>Alexandria, VA 22314                             | Online Processing        | Lisa L<br>Ownby                              | 07/26/2023             | \$1.23         |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144   | Online Processing Fee    | Lisa L<br>Ownby                              | 07/30/2023             | \$4.94         |
| Jessica Ansderson for VA<br>PO Box 1495<br>Williamsburg, VA 23187                           | Campaign signs           | Lisa L<br>Ownby                              | 08/04/2023             | \$624.50       |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144   | Online Processing Fee    | Lisa L<br>Ownby                              | 08/06/2023             | \$2.97         |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144   | online processing fee    | Lisa L<br>Ownby                              | 08/13/2023             | \$3.95         |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144   | online processing fee    | Lisa L<br>Ownby                              | 08/28/2023             | \$1.98         |
| Landtech Resources, Lisa L<br>205 Bulifants Blvd. Ste. E<br>Ste E<br>Williamsburg, VA 23188 | online processing fee    | Lisa L<br>Ownby                              | 08/31/2023             | \$0.99         |
| Total This Period   |                          |  |                        | \$2,178.34     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>36</b>                      |               | <b>\$3,531.71</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]                              |                                | \$921.71      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,178.34    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,100.05</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>     |



|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$12,501.95</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$16,033.66</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$12,933.61</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]                           | \$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        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$17,982.81</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,949.15  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,100.05  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$5,049.20</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$12,933.61</b> |