

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hurt, Henry P. O. Box 994 Chatham, VA 24531 | 1.Shadetree Rare Books 2.Proprietor 3.Chatham, VA | 07/01/2023 | \$125.00 | \$275.00 |
| Long, David 6424 Whispering Pines Road Cascade, VA 24069 | 1.D Long Investments Inc. 2.Owner 3.Cascade, VA | 07/13/2023 | \$15.00 | \$515.00 |
| Poindexter, Charles 395 Loblolly Lane Glade Hill, VA 24092 | 1. 2.Farmer 3. | 08/26/2023 | \$150.00 | \$150.00 |
| Sellers, Burt 142 Gough Street Danville, VA 24540 | 1.Sellers Bros., Inc. 2.Contractractor 3.Danville, VA | 07/13/2023 | \$200.00 | \$200.00 |
| Stone, Hershel 2276 Franklin Turnpike 101 Danville, VA 24540 | 1.Edward Jones 2.Financial Advisor 3.Danville, VA | 07/14/2023 | \$250.00 | \$250.00 |
| Virginia Republican Committee, 5th Congressional District P. O. Box 75 Lovingston, VA 22949 | 1. 2.Republican Committee 3. | 08/02/2023 | \$500.00 | \$500.00 |
| Total This Period | | | \$1,240.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Warren, Bob 185 Sunny Knoll Lane Danville, VA 24540 | 1. Self 2. Insurance 3. 4. Rental of facility for Meet & Greet 5. Actual Cost | 07/13/2023 | \$250.00 | \$250.00 |
| Zaher, Samir 4013 Bridgewood Drive Danville, VA 24540 | 1. Backstreet Catering 2. Food Preparer 3. Danville, VA 4. Hot Dog Meet & Greet 5. Fair Market Value | 07/13/2023 | \$200.00 | \$200.00 |
| Total This Period | | | \$450.00 | |

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 |
|--|---|--|------------------------|----------------|
| Bowman, Brenda H. 300 Bowman Drive Dry Fork, VA 24549 | PIP Printing, postcard mailer; labels, ink, business cards; embroidery - Reimbursement | Brenda Bowman | 07/29/2023 | \$611.11 |
| THMP, Printing P. O. Box 202 Blairs, VA 24527 | Republican Elephant stickers | Brenda Bowman | 08/08/2023 | \$85.04 |
| Bowman, Brenda H. 300 Bowman Drive Dry Fork, VA 24549 | Reimbursement - Paid to Chatham Community Center for use of facility for Meet & Greet \$130; Reimbursement for cards printed with election information \$54.20 | Brenda Bowman | 08/27/2023 | \$184.20 |
| Total This Period | | | | \$880.35 |

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 | | | |
| Bowman, Kenneth L 300 Bowman Dr. Dry Fork, VA 24549 | | 04/07/2023 | \$400.00 |
| Bowman, Kenneth L. 300 Bowman Drive Dry Fork, VA 24549 | | 02/22/2023 | \$300.00 |
| Bowman, Lindsay L. 5765 Village Dr., NW Concord, NC 28027 | | 04/07/2023 | \$400.00 |
| Total This Period | | | \$1,100.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$1,240.00 | |
| 2. Schedule B [Over \$100] | 2 | \$450.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$520.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$2,210.00 |
| 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] | | \$450.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$880.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,330.35 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,100.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,100.00 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,476.59 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,210.00 | | |
| 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 | | \$2,210.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,686.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,330.35 | | |
| 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] | | | \$1,330.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,356.24 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,297.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,210.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,507.33 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,507.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,820.74 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,330.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,151.09 |
| 29. Ending Balance | | | \$2,356.24 |