

**Friends of Sid Foster for Sheriff
(CC-23-00537)**

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
Cook, Billy 430 Thurston Road Mathews, VA 23109	1.Cook's Heating & Air 2.Self-Employed 3.Mathews, Virginia	07/22/2023	\$150.00	\$150.00
Crittenden, Sandra 1044 Cricket Hill Road Hudgins, VA 23076	1.Mathews County 2.Teacher 3.Mathews, Virginia	07/15/2023	\$160.00	\$160.00
Dixon, Ron 46 Wrenfield Road Dutton, VA 23050	1.Lewis Dixon and Son 2.Self-Employed 3.Dutton, Virginia	07/08/2023	\$100.00	\$200.00
Foster, Albert S. 336 Dixie Drive Dutton, VA 23050	1.Mathews County 2.Deputy Sheriff 3.Mathews, Virginia	08/28/2023	\$400.00	\$1,425.00
Foster, Linda 4700 Hickory Fork Road Gloucester, VA 23061	1.Bill Hudgins GMC 2.Secretary/Receptionist 3.Gloucester, Virginia	07/22/2023	\$100.00	\$600.00
Gayle, Steve 2400 Glebe Road Mathews, VA 23109	1.NASA 2.Engineer 3.Hampton, Virginia	07/15/2023	\$120.00	\$120.00
Haynes, Jay 88 Acorn lane mathews, VA 23109	1.Haynes HVAC 2.Self - Employed 3.Mathews, Virginia	07/08/2023	\$200.00	\$200.00
Howlett, Danny 784 Buckley Hall Road Cobbs Creek, VA 23035	1.Mathews County 2.Retired 3.Mathews, Virginia	07/22/2023	\$100.00	\$160.00
Kavanagh, John 99 Conifer Hill Drive STE Danvers, MA 01923	1.Kavanagh Advisory Group 2.Advisor 3.Danvers, Massachusetts	07/22/2023	\$500.00	\$500.00
Machen, George 278 Marina Road Foster, VA 23056	1.Mobjack Nurseries 2.Co-Owner/Agriculture/Worker 3.Bohannon, Virginia	07/31/2023	\$500.00	\$575.00
Machen, George 278 Marina Road Foster, VA 23056	1.Mobjack Nurseries 2.Co-Owner/Agriculture/Worker 3.Bohannon, Virginia	08/28/2023	\$500.00	\$1,075.00
Minor, Robert 671 Cherry Point Hudgins, VA 23076	1.Self Employed 2.Waterman 3.Mathews, Virginia	07/06/2023	\$40.00	\$240.00

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Ottarson, Mark 361 Martin Lane Bohannon, VA 23021	1. Self-employed 2. Owner of Business 3. Bohannon, Virginia	08/28/2023	\$500.00	\$500.00
Soulis, D. B. P.O. Box 213 Gwynn, VA 23066	1. Self Employed property Rental 2. Retired 3. Gwynn, Virginia	07/12/2023	\$1,000.00	\$1,000.00
Total This Period			\$4,370.00	

No Schedule B results to display.

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
Mathews Market Days P.O. Box 295 Mathews, VA 23109	Booth Reservation	Albert S. Foster	07/21/2023	\$90.00
Howard Dooley's Cafe 9303 Buckley Hall Road Mathews, VA 23109	Campaign Dinner	Albert S. Foster	07/29/2023	\$1,957.09
Jason's Sign Design P.O. Box 555 Mathews, VA 23109	Campaign Signs	Albert S. Foster	08/02/2023	\$1,848.00
24 Hour Wristbands.com (Netbrands Media Corp. 14550 Beechnut Street Houston, TX 77083	Campaign Signs	Albert S. Foster	08/10/2023	\$1,233.86
Tractor Supply 6499 Market Drive Gloucester, VA 23061	Stakes for Signs	Albert S. Foster	08/14/2023	\$384.30
Jason's Sign Design P.O. Box 555 Mathews, VA 23109	4 x 4 Signs	Albert S. Foster	08/18/2023	\$1,080.00
Walmart 6819 Walton's Lane Gloucester, VA 23061	New Brochures	Albert S. Foster	08/20/2023	\$283.82
Ink'd Out LLC 719B Industrial Park Drive Newport News, VA 23608	Pens	Albert S. Foster	08/28/2023	\$267.97
Total This Period				\$7,145.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$8,090.00
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]		\$7,145.04	
10. Total [add lines 7, 8 and 9]			\$7,145.04
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$975.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,090.00		
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		\$8,090.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,065.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,145.04		
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]			\$7,145.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,920.61
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]	\$3,605.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,695.00
26. Previous Disbursements [Line 28 from last report]	\$2,629.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,145.04		
28. Total Disbursements this Election Cycle			\$9,774.39
29. Ending Balance			\$1,920.61