

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson, Carl 16 Banister Dr. Hampton, VA 23666	1.self 2.retired 3.Hampton, VA	07/26/2023	\$250.00	\$250.00
Friends of Chad Green P. O. Box 3 Seaford, VA 23696	1. 2.Political Campaign Committee 3.Seaford, VA	07/13/2023	\$200.00	\$200.00
George's Realty, Inc. 6161 Jefferson Ave. Newport News, VA 23605	1. 2.Real Estate 3.Newport News, VA	07/10/2023	\$250.00	\$250.00
Karaktin, Bill 105 Michael Place Yorktown, VA 23692	1.self 2.retired 3.Yorktown, VA	08/28/2023	\$200.00	\$200.00
Rapp Beale, Melanie 320 Bay Tree Beach Rd Seaford, VA 23696	1.Dominion Energy 2.External Affairs Mgr 3.Richmond, VA	08/03/2023	\$150.00	\$150.00
Rosello, Victor M P.O. Box 12273 Newport News, VA 23612	1.self 2.retired 3.Newport News, VA	07/11/2023	\$200.00	\$200.00
Selby, Ray 414 Boundary Rd. Yorktown, VA 23690	1.self 2.retired 3.Yorktown, VA	08/24/2023	\$200.00	\$200.00
Shapiro, Michael 21 Terrell Rd Newport News, VA 23606	1.Drucker Falk 2.Commercial Real Estate 3.Newport News, VA	08/24/2023	\$250.00	\$250.00
Shepperd, Thomas G 131 Chinquapin Orchard Yorktown, VA 23693	1.self 2.Retired 3.Yorktown, VA	08/14/2023	\$300.00	\$300.00
Virginia Federation of Republican Women 14634 Stone Trace Dr. c/o Nancy Russell, Treasurer Montpelier, VA 23192	1. 2.Political organization 3.Montpelier, VA	08/14/2023	\$200.00	\$200.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	1. 2.Political Party Committee 3.Yorktown, VA	08/07/2023	\$300.00	\$300.00
Total This Period			\$2,500.00	

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
Stevens, Gina 219 Parker Lane Seaford, VA 23696	1. self 2. artist 3. Seaford, VA 4. Webpage design & construction; social media page construction	08/31/2023	\$4,000.00	\$4,000.00
Total This Period			\$4,000.00	

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
Chick-fil-A 5003A Victory Blvd. Yorktown, VA 23693	Food for campaign volunteers	Lynda Fairman	07/03/2023	\$30.00
Alexander Photography 323 A-4 Water Street Yorktown, VA 23690	Photography for campaign lit.	Lynda Fairman	07/05/2023	\$621.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot online donation fee - Thomas Jett donation	Lynda Fairman	07/12/2023	\$1.10
John Henry Printing, Inc 7300 George Washington Memorial Highway, Suite B Yorktown, VA 23692	Graphic design set-up and printing for campaign lit.	Lynda Fairman	07/13/2023	\$375.50
Dollar Tree Store #130 72 Coliseum Crossing Hampton, VA 23666	Campaign office supplies	Lynda Fairman	07/14/2023	\$6.36
Dollar Tree Store #7522 10731 Jefferson Ave Newport News, VA 23601	campaign stationery	Lynda Fairman	07/14/2023	\$4.24
Dollar Tree Store #794 15 Town Center Way Hampton, VA 23666	Office Supplies	Lynda Fairman	07/14/2023	\$7.69
Office Depot/Office Max 12144 Jefferson Ave. Newport News, VA 23602	Business Cards	Lynda Fairman	07/14/2023	\$30.51
Roses Store #373 5130 George Washington Memorial Hwy. Yorktown, VA 23692	Campaign t-shirt	Lynda Fairman	07/14/2023	\$2.66
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fee for online donation from Douglas Holroyd	Lynda Fairman	07/18/2023	\$4.30
Dollar Tree Store #8803 235 E. Mercury Blvd. Hampton, VA 23669	Door Knocking & Office supplies	Lynda Fairman	07/21/2023	\$7.95
United States Postal Service - Poquoson Branch 529 Wythe Creek Rd Poquoson, VA 23662	Stamps for campaign mailings	Lynda Fairman	07/21/2023	\$26.40
Office Depot/Office Max 12144 Jefferson Ave. Newport News, VA 23602	Office supplies - pin-on badges	Lynda Fairman	07/28/2023	\$21.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginians for Children First P.O. Box 4684 Midlothian, VA 23112	Education seminar - curriculum content	Lynda Fairman	08/09/2023	\$55.20
John Henry Printing, Inc 7300 George Washington Memorial Highway, Suite B Yorktown, VA 23692	Lapel stickers	Lynda Fairman	08/10/2023	\$245.00
Namecheap, Inc. 4600 E. Washington St. Suite 305 Phoenix, AZ 85034	Campaign webpage domain fees	Lynda Fairman	08/14/2023	\$39.40
P C Signs 2534 Commerce Blvd Cincinnati, OH 45241	Yard signs	Lynda Fairman	08/22/2023	\$727.10
Office Depot/Office Max 12144 Jefferson Ave. Newport News, VA 23602	Office Supplies, paper	Lynda Fairman	08/23/2023	\$44.51
Total This Period				\$2,250.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,500.00	
2. Schedule B [Over \$100]	1	\$4,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$7,750.00
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]		\$4,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,250.11	
10. Total [add lines 7, 8 and 9]			\$6,250.11
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,141.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
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		\$7,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,891.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,250.11		
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]			\$6,250.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,641.47
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]	\$1,228.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,978.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,978.00
26. Previous Disbursements [Line 28 from last report]	\$86.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,250.11		
28. Total Disbursements this Election Cycle			\$6,336.53
29. Ending Balance			\$2,641.47