

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				
Akins, Donna Kay 640 Skipjack Lane Cobbs Creek, VA 23035	1.Atlantic Union Bank 2.bank manager 3.Gloucester, VA	07/15/2023	\$15.00	\$240.00
Bohannon-Stewart, Amy 11150 Buckley Hall Road Mathews, VA 23109	1.Mathews Co Public Schools 2.teacher 3.Mathews, VA	07/31/2023	\$250.00	\$310.00
Bohannon-Stewart, Amy 11150 Buckley Hall Road Mathews, VA 23109	1.Mathews Co Public Schools 2.teacher 3.Mathews, VA	08/20/2023	\$160.00	\$470.00
Bowen, Thompson C 425 Waterview Lane Mathews, VA 23109	1.Mathews County 2.attorney 3.Mathews, Virginia	07/07/2023	\$40.00	\$141.00
Bryant, Michael 706 Walmsley Road Callao, VA 22435	1.Michael Bryant 2.truck driver 3.Callao, VA	07/15/2023	\$100.00	\$200.00
Buchanan, Phyllis 4405 Buckley Hall Road Cobbs Creek, VA 23035	1.Mathews Insurance Agency 2.insurance representative 3.Mathews, VA	07/15/2023	\$60.00	\$165.00
Callis, Jason 400 Ridge Road Foster, VA 23056	1.Callis Transport 2.owner 3.Mathews, VA	07/08/2023	\$120.00	\$120.00
Diggs, Douglas Scott 115 Cobbs Creek Lane Cobbs Creek, VA 23035	1.Cloverfield Farms Inc. 2.truck driver 3.Champlain, Virginia	07/12/2023	\$45.00	\$345.00
Diggs, Douglas Scott 115 Cobbs Creek Lane Cobbs Creek, VA 23035	1.Cloverfield Farms Inc. 2.truck driver 3.Champlain, Virginia	07/15/2023	\$15.00	\$360.00
Diggs, Nora Kathy 218 Cricket Hill Road Hudgins, VA 23076	1.retired 2.retired 3.Hudgins, VA	07/07/2023	\$30.00	\$180.00
Edwards, April 1588 Windsor Road Dutton, VA 23050	1.Mathews County 2.Law Enforcement Officer 3.Mathews, VA	07/12/2023	\$30.00	\$188.28
Eubank, Andrew 1581 Pine Hall Road Mathews, VA 23109	1.retired 2.retired 3.Mathews, VA	07/15/2023	\$275.00	\$275.00

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Fielding, Fred 1339 Pine Hall Road Mathews, VA 23109	1.retired 2.retired 3.Mathews, VA	07/15/2023	\$245.00	\$245.00
Hudgins, Clyde W 214 Poplar Grove Lane Mathews, VA 23109	1.C.W. Hudgins Landscaping 2.business owner 3.Mathews, VA	08/10/2023	\$100.00	\$200.00
Hunley, Nancy R 1710 Sea Swept Road Kill Devil Hills, NC 27948	1.Outer Banks Veterinary Hospital 2.secretary 3.Kitty Hawk, NC	07/08/2023	\$30.00	\$292.32
Hunley, Roy 16061 General Puller Highway Deltaville, VA 23043	1.retired 2.retired 3.Deltaville, VA	07/15/2023	\$40.00	\$140.00
Lawson, Elizabeth PO Box 218, 689 Holland Point Road Dutton, VA 23050	1.retired 2.retired 3.Dutton, VA	07/18/2023	\$200.00	\$200.00
Murdoch, Susan 80 Bavon Way Port Haywood, VA 23138	1.retired 2.retired 3.Port Haywood, VA	07/15/2023	\$270.00	\$300.00
Ramos, Ivy Leigh 1925 Garden Creek Road Mathews, VA 23109	1.Bayside Collision Center 2.business owner 3.Mathews, VA	07/15/2023	\$250.00	\$349.00
Ramos, Ivy Leigh 1925 Garden Creek Road Mathews, VA 23109	1.Bayside Collision Center 2.business owner 3.Mathews, VA	07/15/2023	\$75.00	\$424.00
Shaw, Anthony 295 Hampton Oaks Way Byron, GA 31008	1.Norfolk Southern 2.manager 3.Gainesville, GA	07/20/2023	\$200.00	\$200.00
Staff, M Ronald 673 Morgans Branch Road Dutton, VA 23050	1.retired 2.retired 3.Dutton, VA	07/03/2023	\$200.00	\$200.00
Staff, M Ronald 673 Morgans Branch Road Dutton, VA 23050	1.retired 2.retired 3.Dutton, VA	07/15/2023	\$20.00	\$220.00
Stewart, Teresa 3534 North River Road North, VA 23128	1.Chesapeake Bank 2.Vice President 3.Gloucester, VA	07/08/2023	\$45.00	\$145.00

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Taylor, Forrest 971 Buckschase Road Gwynn, VA 23066	1.retired 2.retired 3.Gwynn, VA	07/31/2023	\$250.00	\$250.00
Thompson, Bambi 815 Skipjack Lane Cobbs Creek, VA 23035	1.retired 2.retired 3.Cobbs Creek, VA	07/03/2023	\$40.00	\$140.00
Thompson, Bambi 815 Skipjack Lane Cobbs Creek, VA 23035	1.retired 2.retired 3.Cobbs Creek, VA	07/08/2023	\$30.00	\$170.00
Thompson, Bambi 815 Skipjack Lane Cobbs Creek, VA 23035	1.retired 2.retired 3.Cobbs Creek, VA	07/15/2023	\$55.00	\$225.00
Trask, Benjamin H 4300 Chesapeake Avenue Hampton, VA 23666	1.retired 2.retired 3.Hampton, VA	07/15/2023	\$200.00	\$250.00
Westerdahl, Bruce 6571 New Point Comfort Hwy Port Haywood, VA 23138	1.retired 2.retired 3.Port Haywood, VA	07/22/2023	\$100.00	\$150.00
White, Teri 511 Church Street Mathews, VA 23109	1.Mathews County Commissioner of Revenue 2.deputy clerk 3.Mathews, VA	07/15/2023	\$30.00	\$130.00
Total This Period			\$3,520.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bing, Diane 254 Haven Beach Road Diggs, VA 23043	1. Mathews County Public Schools 2. cook 3. Mathews, VA 4. Cole Slaw 5. Fair Market Value	07/15/2023	\$140.00	\$140.00
Dutton, Edward S POB 192 85 Linden Avenue Cobbs Creek, VA 23035	1. JCB Transport Company 2. truck driver 3. Hayes, VA 4. BBQ FOR DINNER 5. Fair Market Value	07/31/2023	\$400.00	\$400.00
Ewell, Ida Sue 24 Ewellville Lane Dutton, VA 23050	1. Ewell Septic 2. secretary 3. Dutton, VA 4. Baked Beans 5. Actual Cost	07/15/2023	\$190.00	\$220.00
Griffin, Amanda 313 Chesapeake Drive Durham, NC 27712	1. Duke University 2. Administrative Specialist 3. Durham, NC 4. 3 batches of cookies 5. Fair Market Value	07/15/2023	\$100.00	\$155.00
Harlow, Wendy PO Box 209 1795 Windsor Road Dutton, VA 23050	1. Scoots BBQ 2. manager 3. Hayes, VA 4. Buns 5. Fair Market Value	07/15/2023	\$130.00	\$130.00
Hunley, Nancy R 1710 Sea Swept Road Kill Devil Hills, NC 27948	1. Outer Banks Veterinary Hospital 2. secretary 3. Kitty Hawk, NC 4. 9 batches cookies, items for raffle baskets, table decorations,	07/15/2023	\$400.00	\$692.32
Orrell, Brenda 1001 Welltown Road Winchester, VA 22603	1. retired 2. retired 3. Winchester, VA 4. Raffle Basket Items 5. Fair Market Value	07/15/2023	\$500.00	\$515.00
Richardsons Cafe 12 Church Street Mathews, VA 23109	1. 2. restaurant 3. Mathews, VA 4. Macaroni and Cheese for Fundraiser, To go containers, utensils	07/23/2023	\$421.00	\$421.00
The Seafood Shack 10744 Buckley Hall Road Mathews, VA 23109	1. 2. restaurant 3. Mathews, VA 4. Tea, ice and gift certificates for BBQ fundraiser 5. Fair Market Value	07/15/2023	\$125.00	\$125.00
Williams, Catherine 348 Evans Road Mathews, VA 23109	1. Bayside Children's Therapy Network 2. director 3. Gloucester, VA 4. Bottled water, foil sheets, squeeze bottles for sauce 5. Fair Market Value	07/15/2023	\$70.00	\$170.00
Williams, John 348 Evans Road POB 884 Mathews, VA 23109	1. retired 2. retired 3. Mathews, VA 4. BBQ 5. Fair Market Value	07/31/2023	\$500.00	\$500.00

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Total This Period			\$2,976.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Piankatank Ruritan Club 7138 Buckley Hall Road Cobbs Creek, VA 23035	refund of Piankatank Ruritan club security deposit	07/20/2023	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scoots BBQ 2091 George Washington Memorial Hwy Gloucester Point, VA 23062	Green beans for BBQ fundraiser	April L. Edwards	07/17/2023	\$181.00
Build A Sign 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Signs Second Order	April L. Edwards	07/24/2023	\$385.48
Coastwise Design Signs and Screenprinting PO Box 1364 Mathews, VA 23109	Yard Signs - Second Order	April L. Edwards	08/04/2023	\$1,221.48
Jason's Sign Design PO Box 555 Mathews, VA 23109	Sign Stakes	April L. Edwards	08/04/2023	\$210.00
Tidewater Newspapers Inc. 6625 Main Street Gloucester, VA 23061	Color Ad in Gloucester Gazette Journal	April L. Edwards	08/15/2023	\$475.00
Tidewater Newspapers Inc. 6625 Main Street Gloucester, VA 23061	Color Ad in Gazette Journal	April L. Edwards	08/22/2023	\$494.50
Vistaprint 100 Hayden Avenue Lexington, MA 02421	vinyl banner	April L. Edwards	08/22/2023	\$90.71
Meta HQ 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	April L. Edwards	08/23/2023	\$12.00
Meta HQ 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	April L. Edwards	08/24/2023	\$12.00
Meta HQ 1 Hacker Way Menlo Park, CA 94025	FACEBOOK AD	APRIL L. EDWARDS	08/25/2023	\$12.00
Meta HQ 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	April L. Edwards	08/27/2023	\$15.00
Meta HQ 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	April L. Edwards	08/29/2023	\$25.00
Tidewater Newspapers Inc. 6625 Main Street Gloucester, VA 23061	Color Ad on Front page of Gazette Journal	April L. Edwards	08/29/2023	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,534.17

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			
Edwards, April 1588 Windsor Road Dutton, VA 23050		05/05/2023	\$105.98
Edwards, April 1588 Windsor Road Dutton, VA 23050		05/12/2023	\$111.34
Total This Period			\$217.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$3,520.00	
2. Schedule B [Over \$100]	11	\$2,976.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	102		\$9,246.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,976.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,534.17	
10. Total [add lines 7, 8 and 9]			\$6,510.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$217.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$217.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$217.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,800.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,246.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,496.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,296.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,510.17		
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]			\$6,510.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,786.15
20. Total Unpaid Debts [from Schedule F of this report]	\$217.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,981.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,496.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,477.94	
25. Total Funds Available [Add lines 21 and 24]			\$22,477.94
26. Previous Disbursements [Line 28 from last report]	\$8,181.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,510.17		
28. Total Disbursements this Election Cycle			\$14,691.79
29. Ending Balance			\$7,786.15