

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
CLOWDIS, JESSICA 851 E. 2nd Street Chase City, VA 23924	1.One Main Financial 2.Financial Manager 3.Chase City, VA	07/15/2023	\$500.00	\$500.00
JONES, THOMAS D 2216 Bethel Road Phenix, VA 23959	1.Retired 2.Retired Sheriff 3.Phenix, Virginia	07/20/2023	\$200.00	\$200.00
MOON, RODNEY 615 HERMON ROAD SAXE, VA 23967	1.Self 2.Self-Employed 3.Saxe, VA	08/27/2023	\$500.00	\$500.00
Total This Period			\$1,200.00	

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
Clowdis, Annette F 5164 Hamilton Road Saxe, VA 23967	1. Charlotte County 2. Clerk 3. Charlotte Court House, VA 4. Ad for Newspaper 5. Actual Cost	07/10/2023	\$105.00	\$105.00
Clowdis, Robert Garnett 5164 Hamilton Road Saxe, VA 23967	1. WoodmenLife 2. Field Agent 3. Virginia 4. 100 Road Signs 5. Actual Cost	07/01/2023	\$737.10	\$2,865.73
KUNATH, BEVERLY 4475 Highway 59 Keysville, VA 23947	1. The Barn at Pine View 2. Owner/Operator 3. Keysville, VA 4. FOOD 5. Actual Cost	07/15/2023	\$350.00	\$450.00
KUNATH, BEVERLY 4475 Highway 59 Keysville, VA 23947	1. The Barn at Pine View 2. Owner/Operator 3. Keysville, VA 4. ADVERTISING 5. Actual Cost	07/15/2023	\$150.00	\$600.00
KUNATH, BEVERLY 1230 PINE VIEW LANE KEYSVILLE, VA 23947	1. THE BARN AT PINE VIEW 2. OWNER 3. KEYSVILLE,VA 4. VENUE FOR MEET AND GREET 5. Actual Cost	07/15/2023	\$1,500.00	\$1,500.00
Total This Period			\$2,842.10	

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
VILLAGE PRINT SHOP, INC 249 MAIN STREET APPOMATTOX, VA 24522	5 96X48 SIGNS	ANNETTE F. CLOWDIS	07/11/2023	\$421.20
BANK OF CHARLOTTE COUNTY P. O. Box 336 Phenix, VA 23959	BANK FEES	ANNETTE F. CLOWDIS	08/04/2023	\$12.00
CHRISTMAS PARENTS, INC P. O. BOX 168 DRAKES BRANCH, VA 23937	INFORMATIONAL BOOTH	ANNETTE F. CLOWDIS	08/04/2023	\$20.00
DEPARTMENT OF ELECTIONS 1100 BANK STREET FIRST FLOOR RICHMOND, VA 23219	VOTER LIST	ANNETTE F. CLOWDIS	08/04/2023	\$33.00
SOUTHSIDE MESSENGER P. O. BOX 849 KEYSVILLE, VA 23947	AD FOR MEET AND GREET	ANNETTE F. CLOWDIS	08/04/2023	\$88.00
Shepherd, Crystal S. 2868 Wards Fork Mill Road Cullen, VA 23967	4 CAMPAIGN T-SHIRTS	ANNETTE F. CLOWDIS	08/17/2023	\$60.00
VILLAGE PRINT SHOP, INC 249 MAIN STREET APPOMATTOX, VA 24522	10 4X 4 SIGNS	ANNETTE F. CLOWDIS	08/23/2023	\$737.10
Total This Period				\$1,371.30

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			
CLOWDIS, ANNETTE F 5164 HAMILTON ROAD SAXE, VA 23967		04/06/2023	\$700.00
CLOWDIS, ANNETTE F 5164 Hamilton Rd Saxe, VA 23967		06/06/2023	\$800.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,200.00	
2. Schedule B [Over \$100]	5	\$2,842.10	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$740.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,782.10
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]		\$2,842.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,371.30	
10. Total [add lines 7, 8 and 9]			\$4,213.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$469.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,782.10		
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		\$4,782.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,251.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,213.40		
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]			\$4,213.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,038.56
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,778.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,782.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,560.73	
25. Total Funds Available [Add lines 21 and 24]			\$9,560.73
26. Previous Disbursements [Line 28 from last report]	\$4,308.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,213.40		
28. Total Disbursements this Election Cycle			\$8,522.17
29. Ending Balance			\$1,038.56