

No Schedule A results to display.

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
Kevin C. Eddowes DBA IT Co-Op 10780 White Dogwood Rd Providence Forge, VA 23140-4535	1. 2. Computer and IT Work 3. Providence Forge, VA 4. Server and IT services 5. Fair Market Value	07/10/2023	\$75.00	\$4,410.00
Kevin C. Eddowes DBA IT Co-Op 10780 White Dogwood Rd Providence Forge, VA 23140-4535	1. 2. Computer and IT Work 3. Providence Forge, VA 4. Computer/IT services 5. Fair Market Value	08/11/2023	\$75.00	\$4,485.00
Total This Period			\$150.00	

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
PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal Fees	Roy Wullich	07/05/2023	\$3.38
Amazon.com PO Box 81226 Seattle, WA 98108	Supplies for Fair Booth - crayons, decorations, etc	Lee Bailey	07/21/2023	\$146.28
Amazon.com PO Box 81226 Seattle, WA 98108	Misc. Supplies	Lee Bailey	08/21/2023	\$6.35
Pleasants Hardware 2733 New Kent Hwy Quinton, VA 23141	Misc. hdwe/supplies - Zip Ties Pleasants Hdwe	Lee Bailey	08/21/2023	\$23.31
Pleasants Hardware 2733 New Kent Hwy Quinton, VA 23141	Misc supplies - signs hardware, etc	Lee Bailey	08/26/2023	\$16.94
Lowe's Home Improvement 4551 S Laburnum Ave Henrico, VA 23231	Sign posts and supplies	Lee Bailey	08/28/2023	\$169.18
Total This Period				\$365.44

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$365.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$515.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,248.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,598.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$515.44		
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]			\$515.44
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$5,082.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,510.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,860.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,860.07</b>
26. Previous Disbursements [Line 28 from last report]	\$16,261.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$515.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,777.21</b>
<b>29. Ending Balance</b>			<b>\$5,082.86</b>