

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
Ashworth, Gayle PO Box 1301 - Desha Rd Tappahannock, VA 22560	1.Retired 2.Retired 3.Retired	08/03/2023	\$300.00	\$300.00
Hostinsky, Heather 135 East Circle Drive Tappahannock, VA 22560	1.Department of Defense 2.procurement specialist 3.King George Virginia	08/03/2023	\$300.00	\$300.00
Total This Period			\$600.00	

No Schedule B results to display.

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
Barbour Printing Services Inc PO Box 1029 Tappahannock, VA 22560	6- 18x24 campaign signs & stakes	christina ambrose	07/06/2023	\$189.54
Delivery Signs 40 West Crystal Lake Street #100 Orlando, FL 32806	50 24x18 campaign signs and stakes	christina ambrose	07/10/2023	\$280.00
S & H Monograms 7494 Industrial Park Rd C Mechanicsville, VA 23116	6 Banners 3x6	christina ambrose	07/21/2023	\$221.13
Delivery Signs 40 West Crystal Lake Street #100 Orlando, FL 32806	50 - 24x18 campaign signs and stakes	christina ambrose	07/28/2023	\$280.00
Delivery Signs 40 West Crystal Lake Street #100 Orlando, FL 32806	100 24x18 signs and stakes	Christina Ambrose	08/03/2023	\$385.00
S & H Monograms 7494 Industrial Park Rd C Mechanicsville, VA 23116	6 3x6 banners	Christina Ambrose	08/14/2023	\$221.13
Rappahannock Times PO Box 1025 Tappahannock, VA 22560	Newspaper ad	christina ambrose	08/31/2023	\$175.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Postcards and Business Cards	Christina Ambrose	08/31/2023	\$127.59
Total This Period				\$1,879.39

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
ambrose, christina 118 ullainee road caret, VA 22436		07/06/2023	\$200.00	\$200.00
ambrose, christina 118 ullainee road caret, VA 22436		07/10/2023	\$280.00	\$280.00
ambrose, christina 118 ullainee road caret, VA 22436		07/21/2023	\$200.00	\$200.00
ambrose, christina 118 ullainee road caret, VA 22436		07/28/2023	\$250.00	\$250.00
ambrose, christina 118 ullainee road caret, VA 22436		08/31/2023	\$175.00	\$175.00
ambrose, christina 118 ullainee road caret, VA 22436		08/31/2023	\$150.00	\$150.00
Total This Period				

No Schedule E-2 results to display.

Ambrose For Clerk (CC-23-01295)

Reporting Period: 07/01/2023 Through: 08/31/2023

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
ambrose, christina 118 ullainee road caret, VA 22436		05/03/2023	\$50.00
ambrose, christina 118 ullainee road caret, VA 22436		07/06/2023	\$200.00
ambrose, christina 118 ullainee road caret, VA 22436		07/10/2023	\$280.00
ambrose, christina 118 ullainee road caret, VA 22436		07/21/2023	\$200.00
ambrose, christina 118 ullainee road caret, VA 22436		07/28/2023	\$250.00
ambrose, christina 118 ullainee road caret, VA 22436		08/31/2023	\$175.00
ambrose, christina 118 ullainee road caret, VA 22436		08/31/2023	\$150.00
Total This Period			\$1,305.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$600.00
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]		\$1,879.39	
10. Total [add lines 7, 8 and 9]			\$1,879.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,255.00	
13. Subtotal			\$1,305.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,305.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,255.00		
d. Subtotal: Contributions and Receipts received this period		\$1,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,905.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,879.39		
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]			\$1,879.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25.61
20. Total Unpaid Debts [from Schedule F of this report]	\$1,305.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,905.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,905.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,879.39		
28. Total Disbursements this Election Cycle			\$1,879.39
29. Ending Balance			\$25.61