

**Latunya Lee Campaign Account  
(CC-23-00240)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| James, Bonita<br>po box 1992<br>Kilmarnock, VA 22482  | 1.n/a<br>2.Retired<br>3.n/a  | 07/03/2023    | \$500.00                 | \$500.00          |
| Lee, Keith William<br>2401 19th Street<br>West Point, VA 23181  | 1.West Rock<br>2.Crane Operator<br>3.West Point  | 08/17/2023    | \$1,200.00               | \$1,721.20        |
| Lee, Latunya Aldremia<br>83 Bowden Street<br>Saluda, VA 23149   | 1.Middlesex Circuit Court<br>2.Deputy Clerk<br>3.Middlesex, Virginia   | 07/03/2023    | \$107.42                 | \$107.42          |
| Lee, Latunya Aldremia<br>83 Bowden Street<br>Saluda, VA 23149   | 1.Middlesex Circuit Court<br>2.Deputy Clerk<br>3.Middlesex Virginia  | 07/03/2023    | \$107.42                 | \$107.42          |
| Total This Period   |  |               | \$1,914.84               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service                               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Lee, Latunya Aldremia<br>812 Lumberlost Road<br>Weems, VA 22576 | Newspaper Ad                                  | Latunya Lee                            | 07/31/2023          | \$117.00    |
| Lee, Latunya Aldremia<br>812 Lumberlost Road<br>Weems, VA 22576 | 4 Long Green Sign Stands                      | Latunya Lee                            | 08/07/2023          | \$40.35     |
| Lee, Latunya Aldremia<br>812 Lumberlost Road<br>Weems, VA 22576 | Sign Stands (Home Depot)                      | Latunya Lee                            | 08/07/2023          | \$25.36     |
| Lee, Latunya Aldremia<br>812 Lumberlost Road<br>Weems, VA 22576 | Home Depot (Sign Stands)                      | Latunya Lee                            | 08/07/2023          | \$50.21     |
| Lee, Latunya Aldremia<br>812 Lumberlost Road<br>Weems, VA 22576 | 30 Bags Chips w/Label of campaign information | Latunya Lee                            | 08/08/2023          | \$34.59     |
| Lee, Latunya Aldremia<br>812 Lumberlost Road<br>Weems, VA 22576 | Radio Ad                                      | Latunya Lee                            | 08/23/2023          | \$1,224.00  |
| Total This Period   |   |  |                     | \$1,491.51  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 4                              | \$1,914.84    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$1,914.84</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,491.51    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,491.51</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>     |



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| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$490.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,914.84 |                 |                   |
| 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               |            | \$1,914.84      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$2,404.84</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,491.51 |                 |                   |
| 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]                        |            |                 | \$1,491.51        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$913.33</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]                           | \$1,111.20 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,914.84 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,026.04      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$3,026.04</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$621.20   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,491.51 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,112.71</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$913.33</b>   |