

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
Potter, Thomas 32457 Sunbeam Rd. Franklin, VA 23851	1. Isle of Wight County Sheriff's Office 2. Captain 3. Isle Of Wight County, VA 4. Rent of Fair Booth 5. Actual Cost	08/17/2023	\$187.50	\$187.50
Total This Period			\$187.50	

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
AGE Graphics LLC 678 Collins Road Little Hocking, OH 45742	Signs	Laura Smith	07/12/2023	\$1,390.00
Isle of Wight County Parks and Rec 13036 Nike Park Road Carrollton, VA 23314	Application Fee	Laura Smith	07/17/2023	\$86.00
24Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083	Promotional Items	Laura Smith	07/23/2023	\$246.50
Tractor Supply Co 13500 Bennis Church Blvd Smithfield, VA 23430	Supplies for signs	Laura Smith	07/23/2023	\$277.27
AGE Graphics LLC 678 Collins Road Little Hocking, OH 45742	Signs	Laura Smith	07/31/2023	\$1,140.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Laura Smith	07/31/2023	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Laura Smith	08/02/2023	\$5.00
24Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083	Promotional Items	Laura Smith	08/08/2023	\$575.89
Amazon P.O. Box 81226 Seattle, WA 98108	Promotional Items	Laura Smith	08/09/2023	\$206.70
Amazon P.O. Box 81226 Seattle, WA 98108	Promotional Items	Laura Smith	08/09/2023	\$158.99
Amazon P.O. Box 81226 Seattle, WA 98108	Promotional Items	Laura Smith	08/09/2023	\$86.90
Amazon P.O. Box 81226 Seattle, WA 98108	Promotional Items	Laura Smith	08/09/2023	\$189.27
Amazon P.O. Box 81226 Seattle, WA 98108	Promotional Items	Laura Smith	08/09/2023	\$48.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schmidt-Wilson, Valerie 13060 Courthouse Highway Smithfield, VA 23430	Printing	Laura Smith	08/09/2023	\$88.00
Tractor Supply Co 13500 Bennis Church Blvd Smithfield, VA 23430	Supplies for signs	Laura Smith	08/09/2023	\$144.98
Grafik Trenz LLC 1402 South Church Street B Smithfield, VA 23430	Shirts	Laura Smith	08/10/2023	\$212.00
Isle of Wight County Parks and Rec 13036 Nike Park Road Carrollton, VA 23314	Booth at Fair	Laura Smith	08/14/2023	\$101.50
Schmidt-Wilson, Valerie 13060 Courthouse Highway Smithfield, VA 23430	Printing	Laura Smith	08/23/2023	\$431.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Laura Smith	08/24/2023	\$1.68
24Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083	Promotional Items	Laura Smith	08/29/2023	\$328.50
AGE Graphics LLC 678 Collins Road Little Hocking, OH 45742	Signs	Laura Smith	08/30/2023	\$790.00
Total This Period				\$6,513.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Laura, Smith E 1014 South Church Street Smithfield, VA 23430		02/28/2023	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$187.50	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$200.00	
5. Total	6		\$687.50
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]		\$187.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$200.00	
9. Schedule D [Expenditures]		\$6,513.93	
10. Total [add lines 7, 8 and 9]			\$6,901.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,332.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$687.50		
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		\$687.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,020.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,901.43		
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]			\$6,901.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,118.90
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,235.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$687.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,922.50	
25. Total Funds Available [Add lines 21 and 24]			\$20,922.50
26. Previous Disbursements [Line 28 from last report]	\$8,902.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,901.43		
28. Total Disbursements this Election Cycle			\$15,803.60
29. Ending Balance			\$5,118.90