Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Gonzalez, Carrie White 1.NSWC Dahlgren Division 2.Manager 8116 Oak Crest Dr 07/06/2023 \$260.00 \$285.00 King George, VA 22485 3.Dahlgren, VA Gonzalez, Carrie White 1.NSWC Dahlgren Division 8116 Oak Crest Dr 2.Manager 07/26/2023 \$1,135.00 \$1,420.00 King George, VA 22485 3.Dahlgren, VA Gonzalez, Carrie White 1.NSWC Dahlgren Division \$65.00 \$1,485.00 8116 Oak Crest Dr 2.Manager 08/24/2023 King George, VA 22485 3.Dahlgren, VA

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

Page:

\$1,460.00

Carrie W. Gonzalez for KG At Large Supervisor (CC-23-01766)	Reporting Period: 07/01/2023 Through: 08/31/203 Page: 2 of 9		
No Schedule B results to display.			

Carrie W. Gonzalez for KG At Large
Supervisor (CC-23-01766)

Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 3 of 9

No Schedule C results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

<u>Supervisor (CC-23-01766)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
King George Fall Festival, not applicable not applicable King George, VA 22485	KG Fall Festival Table	Carrie Gonzalez	07/08/2023	\$55.00
Atlantic Union Bank, n/a 1051 East Cary Street Richmond, VA 23219	Paper Statement Fee	Carrie Gonzalez	07/31/2023	\$2.00
Leclaire, Todd 4325 Chatham Dr King George, VA 22485	Rack cards & signs	Carrie Gonzalez	08/02/2023	\$1,033.03
Leclaire, Todd 4325 Chatham Dr King George, VA 22485	rack cards & signs	Carrie Gonzalez	08/04/2023	\$100.00
Leclaire, Todd 4325 Chatham Dr King George, VA 22485	Banners	Carrie Gonzalez	08/28/2023	\$273.78
Atlantic Union Bank, n/a 1051 East Cary Street Richmond, VA 23219	paper statement fee	Carrie Gonzalez	08/31/2023	\$2.00
Total This Period				\$1,465.81

Carrie W. Gonzalez for KG At Large Supervisor (CC-23-01766)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Carrie W. Gonzalez for KG At Large Supervisor (CC-23-01766)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Carrie W. Gonzalez for KG At Large
Supervisor (CC-23-01766)

Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 7 of 9

No Schedule F results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,460.00	
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	3		\$1,460.00
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]		\$1,465.81	
10. Total [add lines 7, 8 and 9]			\$1,465.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period 19. Loans repaid this reporting period 19. Loans repaid this reporting period 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Loans repaid this reporting period [Line 14 of Schedule G] 19. Ending Balance [Subtract Line 18b from Line 17e] 19. Ending Balance [Subtract Line 18b from Line 17e] 19. Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements from Current Reporting Period [Line 18d above] 29. Total Disbursements from Current Reporting Period [Line 18d above] 20. Total Disbursements from Current Reporting Period [Line 18d above] 20. Total Disbursements from Current Reporting Period [Line 18d above]	Supervisor (CC-23-01766)			
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements fror Current Reporting Period a. Expenditures made this reporting Period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 31.465.81	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Dispenditures made this reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unanid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 19. Shance at Start of Current Reporting Period [Line 18d above] 29. Total Disbursements this Election Cycle 10. Shance at Start of Election Cycle [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle	16. Beginning Balance [Line 19 of last Report]		\$25.00	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] s1,485.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s1,465.81 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$1,465.81	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$1,465.81	a. Contributions received this period [Line 5 of Schedule G]	\$1,460.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 20. Total Disbursements this Election Cycle 20. Total Disbursements this Election Cycle 21. Disbursements this Election Cycle 22. Previous Disbursements this Election Cycle 23. Add Disbursements this Election Cycle 24. Total Disbursements this Election Cycle 25. Total Disbursements this Election Cycle	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts his Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$1,465.81	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Statal Disbursements from Current Reporting Period [Line 18d above] 31,465.81	d. Subtotal: Contributions and Receipts received this period		\$1,460.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] \$1,465.81 \$20.00 \$2	e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,485.00
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 30.00 31,465.81	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,465.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$19.19 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] \$25.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,460.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,485.00 25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,465.81		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,465.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$19.19 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] \$25.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,460.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,485.00 25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$19.19 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] \$25.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,460.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,485.00 25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81	c. Other surplus funds paid out [from Schedule I]		\$0.00	
20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] \$25.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,460.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,485.00 25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,465.81
Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$1,465.81	19. Ending Balance [Subtract Line 18b from Line 17e]			\$19.19
21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$0.00 \$1,465.81	20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
22. Previous Receipts [Line 24 from last report] \$25.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1,460.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,485.00 25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81 28. Total Disbursements this Election Cycle \$1,465.81	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$1,460.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,485.00 25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81 28. Total Disbursements this Election Cycle \$1,465.81	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,485.00 25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81 28. Total Disbursements this Election Cycle \$1,465.81	22. Previous Receipts [Line 24 from last report]	\$25.00		
25. Total Funds Available [Add lines 21 and 24] \$1,485.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81 28. Total Disbursements this Election Cycle \$1,465.81	23. Receipts from Current Reporting Previous [Line 17d above]	\$1,460.00		
26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$1,465.81 28. Total Disbursements this Election Cycle \$1,465.81	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,485.00	
27. Disbursements from Current Reporting Period \$1,465.81 28. Total Disbursements this Election Cycle \$1,465.81	25. Total Funds Available [Add lines 21 and 24]			\$1,485.00
[Line 18d above] \$1,465.81	26. Previous Disbursements [Line 28 from last report]	\$0.00		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$1,465.81		
29. Ending Balance \$19.19	28. Total Disbursements this Election Cycle			\$1,465.81
	29. Ending Balance			\$19.19