

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
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond VA	08/24/2023	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Ct #110 Richmond, VA 23233	1. 2. Political Action Committee 3. Richmond VA	08/16/2023	\$2,500.00	\$3,500.00
Verizon 140 West St New York, NY 10007	1. 2. Telecommunication 3. New York, NY	08/07/2023	\$1,000.00	\$1,500.00
Virginia Land Title Association PAC 13800 Highway 9 North Suite D-144 Alpharetta, GA 30004	1. 2. Political Action Committee 3. Alpharetta, GA	08/25/2023	\$500.00	\$1,000.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514	1. 2. Political Action Committee 3. Norfolk, VA	08/28/2023	\$500.00	\$500.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2. Political Action Committee 3. Virginia Beach, VA	08/18/2023	\$1,000.00	\$2,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2. Political Action Committee 3. Richmond, VA	08/11/2023	\$5,000.00	\$11,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond VA	08/18/2023	\$1,000.00	\$1,000.00
Total This Period			\$12,500.00	

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
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Contribution	L. Adams	07/06/2023	\$250.00
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning	L. Adams	07/06/2023	\$140.00
Will Davis for Delegate PO Box 26141 Alexandria, VA 22313	Contribution	L. Adams	07/06/2023	\$250.00
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Postage	L. Adams	07/07/2023	\$150.63
Verizon 140 West St New York, NY 10007	Utilities	C. Marston	07/07/2023	\$85.17
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L. Adams	07/17/2023	\$100.00
Gods Storehouse 750 Memorial Dr Danville, VA 24541	Contribution	C. Marston	07/20/2023	\$110.00
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	L. Adams	07/20/2023	\$26.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	07/25/2023	\$847.64
Henry County Enterprise PO Box 348 Stuart, VA 24171	Subscription	C. Marston	08/01/2023	\$7.50
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning	C. Marston	08/03/2023	\$140.00
Verizon 140 West St New York, NY 10007	Utilities	L. Adams	08/07/2023	\$85.65
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Campaign Supplies	L. Adams	08/09/2023	\$3,116.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 140 West St New York, NY 10007	Utilities	C. Marston	08/15/2023	\$89.15
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L. Adams	08/16/2023	\$100.00
Martinsville Sheriff's Office PO Box 1326 Martinsville, VA 24114	Event Sponsorship	C. Marston	08/18/2023	\$100.00
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	C. Marston	08/24/2023	\$30.18
Hunt & Co. 24 Reid St Chatham, VA 24531	Food/Beverage	C. Marston	08/30/2023	\$114.06
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	08/31/2023	\$847.64
Total This Period				\$6,589.67

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	8	\$12,500.00	
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	
<b>5. Total</b>	<b>8</b>		<b>\$12,500.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,589.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,589.67</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>\$27,303.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,500.00		
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		\$12,500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$39,803.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,589.67		
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]			\$6,589.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,213.93</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		\$37,286.47	
22. Previous Receipts [Line 24 from last report]	\$58,523.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,023.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,310.21</b>
26. Previous Disbursements [Line 28 from last report]	\$68,506.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,589.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$75,096.28</b>
<b>29. Ending Balance</b>			<b>\$33,213.93</b>