

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
Holland, Ray 21010 Courthouse Hwy Windsor, VA 23487	1.Retired 2.Retired 3.Retired	08/24/2023	\$300.00	\$300.00
Moore, Donald & Tracy 3727 Skippers Rd Skippers, VA 23879	1.Self-Employed 2.Contruction 3.Greenville County/City of Emporia	08/21/2023	\$200.00	\$200.00
Pretlow, Joshua PO Box 1924 Suffolk, VA 23439	1.Retired 2.Retired 3.Retired	08/04/2023	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
Slye, Gerald & Yvonne 27279 Colosse Rd Carrsville, VA 23315	1. James River Equipment 2. Parts Department 3. Wakefield, VA 4. 40 6' Post for 48"X48" Road Signs & Post Driver 5. Actual Cost	08/11/2023	\$280.47	\$280.47
Slye, Gerald & Yvonne 27279 Colosse Rd Carrsville, VA 23315	1. James River Equipment 2. Parts Department 3. Wakefield, VA 4. Zip Ties for 48"X48" Road Signs 5. Actual Cost	08/12/2023	\$12.18	\$292.65
Slye, Gerald & Yvonne 27279 Colosse Rd Carrsville, VA 23315	1. James River Equipment 2. Parts Department 3. Wakefield, VA 4. Zip Ties for 48"x48" Road Signs 5. Actual Cost	08/27/2023	\$16.95	\$309.60
Total This Period			\$309.60	

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 678 Collins Rd Little Hocking, OH 45742	100 Yard Signs 500 Business Cards 1,000 Door Hangers 500 Stickers	Julie Slye	07/31/2023	\$664.66
AGE Graphics 678 Collins Rd Little Hocking, OH 45742	20 Double-sided 48"X48" Road Signs 100 Yard Signs	Julie Slye	07/31/2023	\$1,115.00
Department of Elections - Client Services Washington Building, 1100 Bank St, 1st Floor Richmond, VA 23219	Registered Voter List List \$99.00 Credit Card Fee \$2.27	Julie Slye	07/31/2023	\$101.27
The UPS Store #6039 916 W Atlantic St Ste C Emporia, VA 23847	100 1/4-page handouts	Julie Slye	08/04/2023	\$22.37
Isle of Wight County Parks and Recreation 13036 Nike Park Rd Carrollton, VA 23314	10'X10' booth in Non-Profit/Political Tent Booth \$50.00 Credit Card fee \$1.50	Julie Slye	08/11/2023	\$51.50
AGE Graphics 678 Collins Rd Little Hocking, OH 45742	2,000 Business Cards	Julie Slye	08/14/2023	\$90.00
Isle of Wight County Parks and Recreation 13036 Nike Park Rd Carrollton, VA 23314	Ticket to Seafood Feast Ticket \$40.00 Credit Card \$2.28	Julie Slye	08/16/2023	\$42.28
AGE Graphics 678 Collins Rd Little Hocking, OH 45742	20 Single-sided 48"X48" Road Signs 100 Yard Signs	Julie Slye	08/22/2023	\$1,055.00
AGE Graphics 678 Collins Rd Little Hocking, OH 45742	20 Double-sided 48"X48" Road Signs	Julie Slye	08/25/2023	\$560.00
Isle of Wight County Parks and Recreation 13036 Nike Park Rd Carrollton, VA 23314	3 Advance One Day Tickets Tickets \$30.00 Credit Card fee \$3.96	Julie Slye	08/29/2023	\$33.96
Isle of Wight County Parks and Recreation 13036 Nike Park Rd Carrollton, VA 23314	1 Advance One Day Ticket Ticket \$10.00 Credit Card fee \$1.32	Julie Slye	08/29/2023	\$11.32
Total This Period				\$3,747.36

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
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		07/31/2023	\$1,880.93	\$1,880.93
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/04/2023	\$22.37	\$22.37
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/11/2023	\$51.50	\$51.50
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/14/2023	\$90.00	\$90.00
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/16/2023	\$42.28	\$42.28
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/22/2023	\$1,055.00	\$1,055.00
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/25/2023	\$560.00	\$560.00
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/29/2023	\$45.28	\$45.28
Total This Period				

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
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		07/31/2023	\$1,880.93
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/04/2023	\$22.37
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/11/2023	\$51.50
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/14/2023	\$90.00
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/16/2023	\$42.28
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/22/2023	\$1,055.00
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/25/2023	\$560.00
Slye, Julie 27054 Little Norfolk Rd Windsor, VA 23487		08/29/2023	\$45.28
Total This Period			\$3,747.36

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,000.00	
2. Schedule B [Over \$100]	3	\$309.60	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$63.45	
5. Total	13		\$1,573.05
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]		\$309.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$63.45	
9. Schedule D [Expenditures]		\$3,747.36	
10. Total [add lines 7, 8 and 9]			\$4,120.41
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]		\$3,747.36	
13. Subtotal			\$3,747.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,747.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,573.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,747.36		
d. Subtotal: Contributions and Receipts received this period		\$5,320.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,320.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,120.41		
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]			\$4,120.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,200.00
20. Total Unpaid Debts [from Schedule F of this report]	\$3,747.36		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,320.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,320.41	
25. Total Funds Available [Add lines 21 and 24]			\$5,320.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,120.41		
28. Total Disbursements this Election Cycle			\$4,120.41
29. Ending Balance			\$1,200.00