

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Addison, Charlie 19559 Dogwood Dr Melfa, VA 23410 | 1.N/A 2.Retired 3.N/A | 08/21/2023 | \$200.00 | \$200.00 |
| BILLIE, MARIE 78 ACE RD PRINCESS ANNE, MD 21853 | 1.N/A 2.RETIRED 3.N/A | 08/22/2023 | \$425.00 | \$425.00 |
| BOATWRIGHT, SAUNDRA 102 SOUTHEAST TRACE WILLIAMSBURG, VA 23188 | 1.N/A 2.RETIRED 3.N/A | 08/07/2023 | \$200.00 | \$200.00 |
| BUCK, IVORY 7217 SPROUSE CT GLEN BURNIE, MD 21060 | 1.N/A 2.RETIRED 3.N/A | 08/07/2023 | \$250.00 | \$250.00 |
| COOPER, AYANNA 20351 BIG BUCK LANE MELFA, VA 23410 | 1.MARYMOUNT UNIV 2.STUDENT 3.FAIRFAX, VA | 08/28/2023 | \$360.00 | \$360.00 |
| COOPER, CJ 20351 BIG BUCK LANE MELFA, VA 23410 | 1.ODU 2.STUDENT 3.NORFOLK, VA | 08/21/2023 | \$150.00 | \$150.00 |
| COOPER& HUMBLES FUNERAL CO. INC. PO BOX 176 ACCOMAC, VA 23301 | 1. 2.FUNERAL HOME 3.ACCOMAC, VA | 07/31/2023 | \$2,000.00 | \$2,000.00 |
| Drummond, Shenae PO Box 775 Accomac, VA 23301 | 1.Cooper & Humbles 2.Funeral Director 3.Accomac, VA | 08/15/2023 | \$2,560.50 | \$2,560.50 |
| Hinmon, Gralyn PO BOX 1017 PARKSLEY, VA 23421 | 1.N/A 2.Retired 3.N/A | 07/17/2023 | \$500.00 | \$500.00 |
| Holden, Ronnie 26399 Redwood Rd Onancock, VA 23417 | 1.N/A 2.Retired 3.N/A | 08/09/2023 | \$300.00 | \$300.00 |
| LAWS, GERRY 777 CANE WAY NEWARK, DE 19702 | 1.MBNA 2.IT SPECIALIST 3.NEWARK, DE | 08/29/2023 | \$200.00 | \$200.00 |
| LOWERY, SARA 7633 PLANTAIN WAY SALISBURY, MD 21803 | 1.UNIV OF DEL 2.COUNSELOR 3.NEWARK, DE | 08/25/2023 | \$200.00 | \$200.00 |

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| RAHMAN, MICHELLE 344 POTTS LN VIRGINIA BEACH, VA 23450 | 1.HERITAGE HALL 2.EXECUTIVE DIRECTOR 3.VIRGINIA BEACH, VA | 08/21/2023 | \$355.00 | \$355.00 |
| Watson, CJ 1923 Cantera St NE Rio Rancho, NM 87124 | 1.N/A 2.Retired 3.N/A | 08/17/2023 | \$120.00 | \$120.00 |
| Wilson, Myra PO BOX 313 Accomac, VA 23301 | 1.N/A 2.Retired 3.N/A | 08/07/2023 | \$150.00 | \$150.00 |
| Total This Period | | | \$7,970.50 | |

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 |
|------------------------------------------------------------------|----------------------------|----------------------------------------|---------------------|-------------|
| TAYLOR BANK 25090 SHORE PARKWAY ONLEY, VA 23418 | CHECKS | PATRICIA ROBERTS | 07/18/2023 | \$22.00 |
| WATERFORD PRINTING 12133 BANK AVE EXMORE, VA 23350 | CAMPAIGN POSTCARDS | PATRICIA ROBERTS | 08/09/2023 | \$52.81 |
| VISTAPRINT 100 Hayden Avenue Lexington LEXINGTON, MA 02421 | CAMPAIGN TABLE RUNNER | PATRICIA ROBERTS | 08/21/2023 | \$155.27 |
| AMAZON 410 Terry Ave N SEATTLE, WA 98109 | CAMPAIGN TABLE CLOTH | PATRICIA ROBERTS | 08/23/2023 | \$42.10 |
| WALMART 26036 Lankford Hwy ONLEY, VA 23417 | SUPPLIES FOR COMMUNITY DAY | PATRICIA ROBERTS | 08/28/2023 | \$76.72 |
| Total This Period | | | | \$348.90 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$7,970.50 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 42 | \$2,328.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 57 | | \$10,298.50 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$348.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$348.90 |
| 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 |

| 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] | \$10,298.50 | | |
| 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 | | \$10,298.50 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$10,298.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$348.90 | | |
| 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] | | | \$348.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,949.60 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,298.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,298.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,298.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$348.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$348.90 |
| 29. Ending Balance | | | \$9,949.60 |