

**Mathews Citizens for the Common Good
(PAC-23-00037)**

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
Arthur, Heidi 2500 E Cary St #409 Richmond, VA 23223	1.Phlow Corp 2.QA 3.	07/24/2023	\$1,500.00	\$1,500.00
Bowen, Thomas PO Box 599 Mathews, VA 23109	1. 2.Attorney 3.	07/14/2023	\$1,000.00	\$1,000.00
Broderson, Molly 221 Creekside Lane North, VA 23128	1. 2.Retired 3.	07/01/2023	\$200.00	\$200.00
Butler, Gay Box 396 Cobbs Creek, VA 23035	1. 2.Retired 3.	07/23/2023	\$200.00	\$200.00
Cohen, Elizabeth P.O. Box 283 Port Haywood, VA 23128	1. 2.Retired 3.	08/30/2023	\$200.00	\$200.00
Dillard, Matthew 3055 Shadeland Dr. Falls Church, VA 22044	1.VMWAre 2.Consultant 3.	08/30/2023	\$200.00	\$200.00
Hilberg, Christina P.O. Box 1214 Mathews,, VA 23109	1. 2.Retired 3.	07/19/2023	\$600.00	\$600.00
Hodges, Linda PO Box 934 Mathews, VA 23109	1.MPNN Community Srvices 2.Social Worker 3.	07/22/2023	\$1,000.00	\$1,000.00
Hutchins, James PO Box 824 Cobbs Creek, VA 23035	1. 2.Retired 3.	08/16/2023	\$250.00	\$250.00
Johnson, Elizabeth PO Box792 ort Haywood, VA 23138	1. 2.Retired 3.	07/12/2023	\$250.00	\$250.00
Lambert, Ron 324 North Shore Dr North, VA 23128	1. 2.retired 3.	08/31/2023	\$140.42	\$280.84
Quinlan, Susan 207 Hansford Cir Port Haywood,, VA 23138	1. 2.Retired 3.	07/18/2023	\$200.00	\$200.00

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Rollins, David 744 Lovers Lane Mathews, VA 23109	1. 2.Retired 3.	07/12/2023	\$500.00	\$500.00
Sadler, Jason 1024 N Utah Street Arlington, VA 22201	1.Linquest 2.Sr. Comm Advisor 3.	08/11/2023	\$200.00	\$200.00
Story, Martha 290 Holly Cove Lane Hudgins, VA 23076	1. 2.Retired 3.	07/22/2023	\$200.00	\$200.00
White, Tyler 5973 Kolb Ranch Dr Pleasanton, VA 94588	1. Self Employed 2.Flight Instructor 3.	08/27/2023	\$500.00	\$500.00
Whitley, William 268 Heron Point Rd Cardinal, VA 23025	1.Liquet 2.Advisor 3.	08/08/2023	\$500.00	\$500.00
Wood, Carolyn PO Box 747 Cobbs Creek, VA 23035	1. 2.Retired 3.	08/08/2023	\$1,000.00	\$1,000.00
Total This Period			\$8,640.42	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mathews Gloucester Gazette 6625 Main Street Gloucester, VA 23061	Full Page Ad	Leigh Ramos	07/01/2023	\$1,377.00
Custom Buttons 24825 North 16th Street 100 Phoenix, AZ 85085	MCCG Buttons	Leigh Ramos	07/06/2023	\$612.99
Banner Buzz 595 Old Norcross Rd G Lawrence, GA 30046	Candidate Banners	Leigh Ramos	07/07/2023	\$377.62
Thread Perfection Printing 5906 George Washington Hywy Unit F YOrktown, VA 23692	MCCG T-Shirts	Leigh Ramos	07/07/2023	\$1,556.85
Build a Sign 11525 A Stone Hollow Drive 100 Austin, TX 78758	Candidate and MCCG Signs	Leigh Ramos	07/22/2023	\$4,679.53
Mathews Gloucester Gazette 6625 Main Street Gloucester, VA 23061	Candidate Meet and Greet Ad	Leigh Ramos	07/25/2023	\$546.50
Banner Buzz 595 Old Norcross Rd G Lawrence, GA 30046	Banner	Leigh Ramos	07/27/2023	\$159.11
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Candidate Stickers	Leigh Ramos	07/29/2023	\$206.39
Banner Buzz 595 Old Norcross Rd G Lawrence, GA 30046	Meet the Candidate Banner	Leigh Ramos	07/30/2023	\$83.80
Walmart 6819 Waltons Lane Gloucester, VA 23061	Office Supplies	Leigh Ramos	08/01/2023	\$35.44
John Henry Printing 73000George Washington Memorial Hywy B Yorktown, VA 23692	Candidate Brochures	Leigh Ramos	08/03/2023	\$1,065.00
Positive Pizza 626 Hallieford Rd Halliford, VA 23035	Pizzas for Candidate Meet and Greet-	Leigh Ramos	08/04/2023	\$715.00
Banner Buzz 595 Old Norcross Rd G Lawrence, GA 30046	Candidate Banners	Leigh Ramos	08/05/2023	\$482.92

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Mathews Gloucester Gazette 6625 Main Street Gloucester, VA 23061	Candidate Meet and Greet Ad	Leigh Ramos	08/08/2023	\$546.50
Chesapeake Doughnuts 500 Rappahanock Drive Whitestone, VA 22578	Doughnuts for Candidate Meet and Greet	Leigh Ramos	08/18/2023	\$495.05
Chesapeake Bank 10839 Buckley Hall Rd Mathews, VA 23109	Bank Fee: Stop Payment of a Check	Hugh Turner	08/20/2023	\$25.00
Food Lion 183 Main Street MAthews, VA 23109	Meet and Greet Supplies	Leigh Ramos	08/20/2023	\$578.66
Build a Sign 11525 A Stone Hollow Drive 100 Austin, TX 78758	Candidate Signs	Leigh Ramos	08/30/2023	\$1,322.25
Chesapeake Bank 10839 Buckley Hall Rd Mathews, VA 23109	Bank Fee: Stop Payment of Check	Hugh Turner	08/30/2023	\$25.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Candidate Business Cards	Leigh Ramos	08/30/2023	\$225.05
Total This Period				\$15,115.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,640.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$740.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$9,380.42
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]		\$15,115.66	
10. Total [add lines 7, 8 and 9]			\$15,115.66
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]		\$15,314.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,380.42		
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		\$9,380.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,694.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,115.66		
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]			\$15,115.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,579.21
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]	\$18,743.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,380.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,124.19	
25. Total Funds Available [Add lines 21 and 24]			\$28,124.19
26. Previous Disbursements [Line 28 from last report]	\$3,429.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,115.66		
28. Total Disbursements this Election Cycle			\$18,544.98
29. Ending Balance			\$9,579.21