

No Schedule A results to display.

| | | | | |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| Potter, Thomas 32457 Sunbeam Rd. Franklin, VA 23851 | 1. Isle of Wight County Sheriff's Office 2. Captain 3. Isle Of Wight County, VA 4. Rent of Fair Booth 5. Actual Cost | 08/17/2023 | \$187.50 | \$187.50 |
| Total This Period | | | \$187.50 | |

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 LLC 678 Collins Road Little Hocking, OH 45742 | Signs | Laura Smith | 07/12/2023 | \$1,390.00 |
| Isle of Wight County Parks and Rec 13036 Nike Park Road Carrollton, VA 23314 | Application Fee | Laura Smith | 07/17/2023 | \$86.00 |
| 24Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083 | Promotional Items | Laura Smith | 07/23/2023 | \$246.50 |
| Tractor Supply Co 13500 Benns Church Blvd Smithfield, VA 23430 | Supplies for signs | Laura Smith | 07/23/2023 | \$277.27 |
| AGE Graphics LLC 678 Collins Road Little Hocking, OH 45742 | Signs | Laura Smith | 07/31/2023 | \$1,140.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook | Laura Smith | 07/31/2023 | \$5.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook | Laura Smith | 08/02/2023 | \$5.00 |
| 24Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083 | Promotional Items | Laura Smith | 08/08/2023 | \$575.89 |
| Amazon P.O. Box 81226 Seattle, WA 98108 | Promotional Items | Laura Smith | 08/09/2023 | \$206.70 |
| Amazon P.O. Box 81226 Seattle, WA 98108 | Promotional Items | Laura Smith | 08/09/2023 | \$158.99 |
| Amazon P.O. Box 81226 Seattle, WA 98108 | Promotional Items | Laura Smith | 08/09/2023 | \$86.90 |
| Amazon P.O. Box 81226 Seattle, WA 98108 | Promotional Items | Laura Smith | 08/09/2023 | \$189.27 |
| Amazon P.O. Box 81226 Seattle, WA 98108 | Promotional Items | Laura Smith | 08/09/2023 | \$48.75 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|------------------------|----------------|
| Schmidt-Wilson, Valerie 13060 Courthouse Highway Smithfield, VA 23430 | Printing | Laura Smith | 08/09/2023 | \$88.00 |
| Tractor Supply Co 13500 Benns Church Blvd Smithfield, VA 23430 | Supplies for signs | Laura Smith | 08/09/2023 | \$144.98 |
| Grafik Trenz LLC 1402 South Church Street B Smithfield, VA 23430 | Shirts | Laura Smith | 08/10/2023 | \$212.00 |
| Isle of Wight County Parks and Rec 13036 Nike Park Road Carrollton, VA 23314 | Booth at Fair | Laura Smith | 08/14/2023 | \$101.50 |
| Schmidt-Wilson, Valerie 13060 Courthouse Highway Smithfield, VA 23430 | Printing | Laura Smith | 08/23/2023 | \$431.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook | Laura Smith | 08/24/2023 | \$1.68 |
| 24Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083 | Promotional Items | Laura Smith | 08/29/2023 | \$328.50 |
| AGE Graphics LLC 678 Collins Road Little Hocking, OH 45742 | Signs | Laura Smith | 08/30/2023 | \$790.00 |
| Total This Period | | | | \$6,513.93 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Laura, Smith E 1014 South Church Street Smithfield, VA 23430 | | 02/28/2023 | \$100.00 |
| Total This Period | | | \$100.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 1 | \$187.50 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$200.00 | |
| 5. Total | 6 | | \$687.50 |
| 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] | | \$187.50 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$200.00 | |
| 9. Schedule D [Expenditures] | | \$6,513.93 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,901.43 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$100.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$100.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,532.83 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$687.50 | | |
| 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 | | \$687.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,220.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,901.43 | | |
| 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] | | | \$6,901.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,318.90 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$21,435.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$687.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$22,122.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,122.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,902.17 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,901.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,803.60 |
| 29. Ending Balance | | | \$6,318.90 |