

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 |
|--|---|---------------|--------------------------|-------------------|
| Moore, Donald & Tracy 3727 Skippers Rd Skippers, VA 23879 | 1. Self-Employed 2. Contruction 3. Greensville County/City of Emporia 4. Starlight Mints for County Fair 5. Actual Cost | 09/12/2023 | \$16.12 | \$216.12 |
| Slye, Gerald & Yvonne 27279 Colosse Rd Carrsville, VA 23315 | 1. James River Equipment 2. Parts Department 3. Wakefield, VA 4. 6' Post for 48"x48" Road Signs 5. Actual Cost | 09/02/2023 | \$112.15 | \$421.75 |
| Slye, Gerald & Yvonne 27279 Colosse Rd Carrsville, VA 23315 | 1. James River Equipment 2. Parts Department 3. Wakefield, VA 4. 6' Post for 48"x48" Road Signs 5. Actual Cost | 09/10/2023 | \$122.75 | \$544.50 |
| Slye, Gerald & Yvonne 27279 Colosse Rd Carrsville, VA 23315 | 1. James River Equipment 2. Parts Department 3. Wakefield, VA 4. 6' Post for 48"x48" Road Signs 5. Actual Cost | 09/29/2023 | \$58.19 | \$602.69 |
| Slye, Gerald & Yvonne 27279 Colosse Rd Carrsville, VA 23315 | 1. James River Equipment 2. Parts Department 3. Wakefield, VA 4. Cable Ties 5. Actual Cost | 09/30/2023 | \$12.18 | \$614.87 |
| Total This Period | | | \$321.39 | |

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 |
|--|------------------|--|---------------------|-------------|
| The UPS Store #6039 916 W Atlantic St Ste C Emporia, VA 23847 | 1/4-page handout | Julie Slye | 09/28/2023 | \$17.11 |
| Total This Period | | | | \$17.11 |

No Schedule E-1 results to display.

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 5 | \$321.39 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$130.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$451.39 |
| 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] | | \$321.39 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$17.11 | |
| 10. Total [add lines 7, 8 and 9] | | | \$338.50 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$3,747.36 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 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] | | \$1,200.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$451.39 | | |
| 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 | | \$451.39 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$1,651.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$338.50 | | |
| 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] | | | \$338.50 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,312.89 |
| 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] | \$5,320.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$451.39 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,771.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,771.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,120.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$338.50 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,458.91 |
| 29. Ending Balance | | | \$1,312.89 |