

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
Creative DeSIGNS of Virginia, Inc. 63 Rappahannock Road Irvington, VA 22480	1. 2.Design and Printing 3.Irvington, VA	09/27/2023	\$500.00	\$575.00
Cryer, John David 31 Shell Court Urbanna, VA 23175	1.NA 2.retired 3.NA	09/20/2023	\$500.00	\$500.00
Sitterding, Frederick B 898 Horse Point Road Hartfield, VA 23071-3022	1.NA 2.retired 3.NA	09/26/2023	\$500.00	\$500.00
Swinehart, Leonard 798 Deerchase Road Saluda, VA 23149	1.retired 2.retired 3.retired	09/15/2023	\$168.70	\$668.70
Thomas, Barry 1741 Wilton Creek Road Hartfield, VA 23071	1.NA 2.retired 3.NA	09/20/2023	\$150.00	\$150.00
Young, Elizabeth Louise 1938 Wilton Creek Road Hartfield, VA 23071	1.NA 2.Retired 3.NA	09/14/2023	\$38.84	\$236.66
Young, Elizabeth Louise 1938 Wilton Creek Road Hartfield, VA 23071	1.NA 2.Retired 3.NA	09/18/2023	\$500.00	\$736.66
Young, Elizabeth Louise 1938 Wilton Creek Road Hartfield, VA 23071	1.NA 2.Retired 3.NA	09/19/2023	\$37.82	\$774.48
Total This Period			\$2,395.36	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Primis Bank P.O. Box 2075 Ashland, VA 23005	Intererst on Checking Account	09/08/2023	\$0.30
Total This Period			\$0.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Post Office 11 Grafton Church Road Hartfield, VA 23071	100 First Class Stamps	Elizabeth Young	09/11/2023	\$66.00
Creative DeSIGNS of Virginia, Inc. 63 Rappahannock Road Irvington, VA 22480	Campaign signs and business cards for Joe Heyman	Elizabeth Louise Young	09/18/2023	\$2,329.76
Friends of Hummel Airport 352 Woodport Lane Hartfield, VA 23071	Entry Fee for participation in "Wings and Wheels" being held on 9/30/23.	Joseph Heyman	09/20/2023	\$10.00
United States Post Office 11 Grafton Church Road Hartfield, VA 23071	Stamps for mailing	Elizabeth Young	09/20/2023	\$198.00
USPS 17283 General Puller Highway Deltaville, VA 23043	1000 First Class Stamps	Elizabeth L. Young	09/29/2023	\$660.00
Total This Period				\$3,263.76

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]	8	\$2,395.36	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$550.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,945.98
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.30
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]		\$3,263.76	
10. Total [add lines 7, 8 and 9]			\$3,263.76
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]		\$2,876.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,945.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,946.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,822.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,263.76		
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]			\$3,263.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,558.59
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]	\$5,240.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,946.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,186.42	
25. Total Funds Available [Add lines 21 and 24]			\$8,186.42
26. Previous Disbursements [Line 28 from last report]	\$2,364.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,263.76		
28. Total Disbursements this Election Cycle			\$5,627.83
29. Ending Balance			\$2,558.59