| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of ContributorDonor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| :--- | :--- | :--- | :--- |
| Mapp, William <br> 1128 Rittman Rd <br> Virginia Beach, VA 23464 | 1.Beach Appliance Service LLC <br> 2.Self <br> 3.Virginia Beach Va | 08/04/2023 | $\$ 100.00$ |
| Total This Period | $\$ 200.00$ |  |  |

No Schedule B results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023
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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Park Lane Tavern 1250 Fordham Dr Virginia Beach, VA 23464 | lunch meeting | Victoria Manning | 07/06/2023 | \$63.85 |
| UPS Store \#2788 1340 N Great Neck Rd Suite 1272 Virginia Beach, VA 23454 | Mail service | Victoria Manning | 07/07/2023 | \$216.00 |
| VA SCC 1300 E Main St Richmond, VA 23219 | Filing Fee | Victoria Manning | 08/22/2023 | \$25.00 |
| Raise the Money Inc PO Box 26466 Little Rock, AR 72221 | fees | Victoria Manning | 08/28/2023 | \$15.95 |
| Total This Period |  |  |  | \$320.80 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 1 | $\$ 100.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | $\$ 195.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 6 |  | $\$ 295.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 30.80$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.00$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$2,143.86 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$295.00 |  |  |
| 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 |  | \$295.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$2,438.86 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$320.80 |  |  |
| 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] |  |  | \$320.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$2,118.06 |
| 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 |  | \$2,650.67 |  |
| 22. Previous Receipts [Line 24 from last report] | \$50.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$295.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$345.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$2,995.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$556.81 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$320.80 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$877.61 |
| 29. Ending Balance |  |  | \$2,118.06 |

