Cynthia Ewing for Treasurer (CC-23-02293) Reporting Period: 07/16/2023 Through: 08/31/2023 Page: 1 of 9 No Schedule A results to display.

Reporting Period: 07/16/2023 Through: 08/31/2023 Page: 2 of 9

			J	
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
Ewing, Cynthia Louise 3029 Yakima Road Chesapeake, VA 23325	Green, Hampton & Kelly, PLLC Attorney Chesapeake, Virginia Candidate Filing Fee Actual Cost	07/16/2023	\$3,302.52	\$3,302.52
Total This Period			\$3,302.52	

Cynthia Ewing for Treasurer (CC-23-02293) Reporting Period: 07/16/2023 Through: 08/31/2023 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dirt Cheap Signs Robert Michael 6706 Lohman Ford Road Campaign Signs 07/21/2023 \$216.89 Lago Vista, TX 78645 Ewing Square, Inc. Robert Michael Ewing 548 Market Street transaction fee for deposit via SQUARE 08/08/2023 \$3.20 #51369 San Francisco, CA 94104

Reporting Period: 07/16/2023 Through: 08/31/2023

\$220.09

Reporting Period: 07/16/2023 Through: 08/31/2023 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ewing, Cynthia Louise 3029 Yakima Road Chesapeake, VA 23325		07/21/2023	\$216.89	\$0.00
Ewing, Cynthia Louise 3029 Yakima Road Chesapeake, VA 23325		08/03/2023	\$100.00	\$0.00
Total This Period				

Cynthia Ewing for Treasurer (CC-23-02293)	Reporting Period: 07/16/2023 Through: 08/31/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 07/16/2023 Through: 08/31/2023 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ewing, Cynthia Louise 3029 Yakima Road Chesapeake, VA 23325		07/21/2023	\$216.89
Ewing, Cynthia Louise 3029 Yakima Road Chesapeake, VA 23325		08/03/2023	\$100.00
Total This Period			\$316.89

15. Ending loan balance

Reporting Period: 07/16/2023 Through: 08/31/2023 Page:

\$0.00

\$316.89

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$3,302.52 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$3,602.52 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,302.52 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$220.09 10. Total [add lines 7, 8 and 9] \$3,522.61 **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] \$316.89 13. Subtotal \$316.89 14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 07/16/2023 Through: 08/31/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,602.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$316.89		
d. Subtotal: Contributions and Receipts received this period		\$3,919.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,919.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,522.61		
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]			\$3,522.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$396.80
20. Total Unpaid Debts [from Schedule F of this report]	\$316.89		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,919.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,919.41	
25. Total Funds Available [Add lines 21 and 24]			\$3,919.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,522.61		
28. Total Disbursements this Election Cycle			\$3,522.61
29. Ending Balance			\$396.80