

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor 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 |
|---|--|------------------|-----------------------------|----------------------|
| Lawton, Elaine<br>42 B Peerman School Road<br>Altavista, VA 24517   | 1.retired<br>2.retired<br>3.Altavista, Virginia  | 09/19/2023       | \$500.00                    | \$500.00             |
| Total This Period   |  |                  | \$500.00                    |                      |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Moore, Arthur Dale<br>1623 Peerman School Road<br>Altavista, VA 24517-4099                                     | 1. retired<br>2. retired<br>3. Altavista, Virginia<br>4. Product<br>5. Fair Market Value  | 09/17/2023       | \$200.00                    | \$1,100.00           |
| Total This Period  |   |                  | \$200.00                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---------------------------|--|------------------------|----------------|
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, VA 70112          | fee for online donation   | Brian Keith Triplett                         | 09/13/2023             | \$2.70         |
| Print Works<br>701 Leesville Road<br>Lynchburg, VA 24502                | postcards                 | Thomas Lawton                                | 09/19/2023             | \$78.98        |
| Altavista Journal<br>1007 Main Street<br>Altavista, VA 24517            | print media advertisement | Thomas Lawton                                | 09/25/2023             | \$100.50       |
| United States Postal Service<br>700 Broad Street<br>Altavista, VA 24517 | postage stamps            | Thomas Lawton                                | 09/25/2023             | \$51.00        |
| Total This Period   |                           |  |                        | \$233.18       |

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  |                      |                    |                         |
| Lawton, Thomas Kelly<br>1502 Peerman School Road<br>Altavista, VA 24517 |                      | 05/31/2023         | \$5,000.00              |
| Total This Period   |                      |                    | \$5,000.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$500.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$200.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$150.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$850.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$200.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$233.18      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$433.18</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$5,000.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$5,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,000.00</b> |



|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,911.60</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$850.00   |                   |                   |
| 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               |            | \$850.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$3,761.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$433.18   |                   |                   |
| 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]                        |            |                   | \$433.18          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,328.42</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,000.00 |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,485.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$850.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,335.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,335.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,573.40 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$433.18   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,006.58</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,328.42</b> |