

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
B BOYZ TRUCKING LLC 3461 E BONNER DRIVE NORFOLK, VA 23513	1. 2. TRUCKING 3. NORFOLK, VA	09/11/2023	\$2,500.00	\$2,500.00
BELL, WAYNE PO BOX 221 EASTVILLE, VA 23347	1. CHILDREN'S HARBOR 2. CEO 3. NORFOLK, VA	09/09/2023	\$250.00	\$250.00
Bibbins, Terence 895 WHITE RABBIT RD GREENBUSH, VA 23357	1. Self-Employed 2. Barber 3. Accomac, VA	09/06/2023	\$100.00	\$200.00
BOATWRIGHT, SAUNDRA 102 SOUTHEAST TRACE WILLIAMSBURG, VA 23188	1. N/A 2. RETIRED 3. N/A	09/11/2023	\$125.00	\$325.00
BYRD, VERONICA 12844 METOMPKIN RD ASSAWOMAN, VA 23302	1. N/A 2. RETIRED 3. N/A	09/01/2023	\$150.00	\$150.00
CARR, SOHNTISE 22345 PASCO DRIVE DALLAS, TX 75001	1. SELF-EMPLOYED 2. COORDINATOR 3. DALLAS, TX	09/09/2023	\$109.08	\$109.08
CHANDLER, SHEVARA 3721 REED CIRCLE SNOW HILL, MD 21863	1. MD LOTTERY 2. ACCOUNTANT 3. OCEAN PINES, MD	09/08/2023	\$150.00	\$150.00
CHANDLER, SHEVARA 3721 REED CIRCLE SNOW HILL, MD 21863	1. MD LOTTERY 2. ACCOUNTANT 3. OCEAN PINES, MD	09/09/2023	\$150.00	\$300.00
COOPER, SANDRA PO BOX 35 ACCOMAC, VA 23301	1. N/A 2. RETIRED 3. N/A	09/01/2023	\$150.00	\$150.00
COOPER, SANDRA PO BOX 35 ACCOMAC, VA 23301	1. N/A 2. RETIRED 3. N/A	09/20/2023	\$50.00	\$200.00
Drummond, Sheneae PO Box 775 Accomac, VA 23301	1. Cooper & Humbles 2. Funeral Director 3. Accomac, VA	09/06/2023	\$200.00	\$2,760.50
Drummond, Sheneae PO Box 775 Accomac, VA 23301	1. Cooper & Humbles 2. Funeral Director 3. Accomac, VA	09/11/2023	\$640.00	\$3,400.50

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EASTERN SHORE AUTO BODY PO BOX 549 ONANCOCK, VA 23417	1. 2.AUTOMOTIVE 3.ONANCOCK, VA	09/22/2023	\$500.00	\$500.00
MAPP, CHARLES 7899 ADMIRALS WAY SAN DIEGO, CA 91911	1.US NAVY 2.US NAVY 3.SAN DIEGO, CA	09/07/2023	\$310.00	\$400.00
ROBERTS, PATRICIA 24233 JOHN CANE RD GREENBUSH, VA 23357	1.N/A 2.RETIRED 3.N/A	09/07/2023	\$400.00	\$500.00
SAVAGE, BETTY PO BOX 931 ACCOMAC, VA 23301	1.N/A 2.RETIRED 3.N/A	09/11/2023	\$200.00	\$200.00
TERRY, JOYCE PO BOX 105 BIRDSNEST, VA 23307	1.N/A 2.RETIRED 3.N/A	09/07/2023	\$200.00	\$200.00
WATSON, BUCK 7832 KINGSTON WAY HAMPTON, VA 23666	1.N/A 2.RETIRED 3.N/A	09/11/2023	\$950.00	\$950.00
Watson, CJ 1923 Cantera St NE Rio Rancho, NM 87124	1.N/A 2.Retired 3.N/A	09/08/2023	\$100.00	\$220.00
WATSON, KEVIN 4729 AZALEA DR YPSILANTI, MI 48197	1.TRICARE 2.HOME HEALTHCARE 3.LANSING, MI	09/29/2023	\$250.00	\$250.00
WATSON, SARAH PO BOX 31 ACCOMAC, VA 23301	1.N/A 2.RETIRED 3.N/A	09/11/2023	\$720.00	\$720.00
Total This Period			\$8,204.08	

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
COASTAL HOMES 21193 FAIRGROUNDS RD ONANCOCK, VA 23418	1. 2. HOUSING MANUFACTURER 3. 4. ADVERTISEMENT 5. Actual Cost	09/06/2023	\$800.00	\$800.00
COOPER& HUMBLES FUNERAL CO. INC. PO BOX 176 ACCOMAC, VA 23301	1. 2. FUNERAL HOME 3. ACCOMAC, VA 4. ADVERTISEMENT 5. Actual Cost	09/18/2023	\$3,700.00	\$5,700.00
Total This Period			\$4,500.00	

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
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	Stakes for signs	Patricia Roberts	09/07/2023	\$72.07
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	Stakes and zip ties for signs	Patricia Roberts	09/07/2023	\$307.53
ONANCOCK BUILDING SUPPLY 135 MARKET STREET ONANCOCK, VA 23417	Wire for signs	Patricia Roberts	09/11/2023	\$37.89
Watson, Daryl 300 Sweet Autumn Circle Chesapeake, VA 23320	DJ for Sneaker Ball	Patricia Roberts	09/12/2023	\$250.00
VISTAPRINT 100 Hayden Avenue Lexington LEXINGTON, MA 02421	Campaign T-shirts	Patricia Roberts	09/13/2023	\$596.72
MTM CATERING 453 BEACON RD ONANCOCK, VA 23417	CATERING FOR SNEAKER BALL	PATRICIA ROBERTS	09/14/2023	\$2,200.00
THE EASTERN SHORE POST 5248 Charles M Lankford Jr Memorial Hwy ONLEY, VA 23418	ADVERTISEMENT IN THE EASTERN POST NEWSPAPER	PATRICIA ROBERTS	09/14/2023	\$260.00
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	ZIP TIES FOR SIGNS	PATRICIA ROBERTS	09/14/2023	\$31.57
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	SUPPLIES FOR SIGNS	PATRICIA ROBERTS	09/14/2023	\$42.65
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	STAKES FOR SIGNS	PATRICIA ROBERTS	09/14/2023	\$414.82
WATERFORD PRINTING 12133 BANK AVE EXMORE, VA 23350	CAMPAIGN SIGNS	PATRICIA ROBERTS	09/14/2023	\$2,266.32
WATERFORD PRINTING 12133 BANK AVE EXMORE, VA 23350	CAMPAIGN FANS	PATRICIA ROBERTS	09/14/2023	\$2,708.52
SIMPKINS, VERONICA 78922 MARY N. SMITH LN ACCOMAC, VA 23301	DECORATOR FOR SNEAKER BALL	PATRICIA ROBERTS	09/18/2023	\$200.00

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Tractor Supply 25044 Lankford Hwy Onley, VA 23418	ZIP TIES FOR SIGNS	PATRICIA ROBERTS	09/18/2023	\$22.70
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	ZIP TIES FOR SIGNS	PATRICIA ROBERTS	09/18/2023	\$31.78
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	STAKES FOR SIGNS	PATRICIA ROBERTS	09/21/2023	\$305.29
MARY N. SMITH CULTURAL ENRICHMENT CENTER 24577 MARY N. SMITH RD ACCOMAC, VA 23301	FACILITY RENTAL FOR SNEAKER BALL	PATRICIA ROBERTS	09/25/2023	\$875.00
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	ZIP TIES FOR SIGNS	PATRICIA ROBERTS	09/25/2023	\$31.78
WATERFORD PRINTING 12133 BANK AVE EXMORE, VA 23350	SIGNS, DOOR HANGERS, AND MAILINGS	PATRICIA ROBERTS	09/26/2023	\$3,800.00
Total This Period				\$14,454.64

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]	21	\$8,204.08	
2. Schedule B [Over \$100]	2	\$4,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,452.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$15,156.70
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]		\$4,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,454.64	
10. Total [add lines 7, 8 and 9]			\$18,954.64
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]		\$9,949.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,156.70		
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		\$15,156.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,106.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,954.64		
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]			\$18,954.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,151.66
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]	\$10,298.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,156.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,455.20	
25. Total Funds Available [Add lines 21 and 24]			\$25,455.20
26. Previous Disbursements [Line 28 from last report]	\$348.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,954.64		
28. Total Disbursements this Election Cycle			\$19,303.54
29. Ending Balance			\$6,151.66