

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
Allen, Brandon 21048 Blue Star Hwy Jarratt, VA 23867	1.Dominion Energy 2.Business Account Manager 3.Richmond, VA	09/03/2023	\$2,750.00	\$2,750.00
Galun, Joshua 2836 Arizona Avenue NW Washington, DC 20016	1.None 2.Not Employed 3.None	09/11/2023	\$366.67	\$366.67
Jones, Pamela 100 Orpington Landing PIKEVILLE, NC 27863-0018	1.Not Employed 2.Not Employed 3.PIKEVILLE, NC	09/02/2023	\$20.00	\$140.00
Jones, Pamela 100 Orpington Landing PIKEVILLE, NC 27863-0018	1.Not Employed 2.Not Employed 3.PIKEVILLE, NC	09/29/2023	\$20.00	\$160.00
Marcelin, Fitzgerald 1511 Bel Meadows Dr Emporia, VA 23847	1.Emporia Medical Center 2.Physician 3.Emporia, VA	09/23/2023	\$200.00	\$200.00
Win VA 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	09/08/2023	\$1,000.00	\$4,000.00
Win VA 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	09/25/2023	\$2,500.00	\$6,500.00
Total This Period			\$6,856.67	

No Schedule B results to display.

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
Edmonds Printing Company 13770 Christanna HWY Lawrenceville, VA 23868	Yard signs	Mary Person	09/01/2023	\$2,300.00
U.S. Postal Service 109 S. Main Street Emporia, VA 23847	Mail box fee	Mary Person	09/01/2023	\$113.00
Edmonds Printing Company 13770 Christanna HWY Lawrenceville, VA 23868	Yard signs	Mary Person	09/07/2023	\$2,335.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Walk cards	Mary Person	09/13/2023	\$115.82
Pressable 110 E Houston Street, Floor 7 San Antonio, TX 78205	Website Hosting	Mary Person	09/24/2023	\$25.00
A Sign To Remember 532 N. Main Street Emporia, VA 23847	Political signs	Mary Person	09/26/2023	\$450.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Software	Mary Person	09/26/2023	\$20.00
Agri Supply 3001 N Normandy Dr. Petersburg, VA 23805	Stakes for Political signs	Mary Person	09/27/2023	\$93.27
Lamar Companies P.O. Box 746966 Atlanta, GA 30374	Billboards	Mary Person	09/28/2023	\$1,368.75
Total This Period				\$6,820.84

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]	7	\$6,856.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	226	\$1,707.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	233		\$8,564.15
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,820.84	
10. Total [add lines 7, 8 and 9]			\$6,820.84
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]		\$7,520.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,564.15		
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		\$8,564.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,084.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,820.84		
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]			\$6,820.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,263.60
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]	\$16,256.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,564.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,821.11	
25. Total Funds Available [Add lines 21 and 24]			\$24,821.11
26. Previous Disbursements [Line 28 from last report]	\$8,736.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,820.84		
28. Total Disbursements this Election Cycle			\$15,557.51
29. Ending Balance			\$9,263.60