

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Norton, Glenn W<br>1229 Bibleway Road<br>Crewe, VA 23930  | 1.<br>2.Retired<br>3.Crewe   | 09/18/2023    | \$487.00                 | \$487.00          |
| Total This Period   |  |               | \$487.00                 |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Kingery, Kathie<br>Tyler Road,<br>Crewe, VA 23930  | 1. Self<br>2. Retired Photographer<br>3. Crewe, VA<br>4. Photography<br>5. Actual Cost  | 09/11/2023    | \$169.00                 | \$169.00          |
| Total This Period  |   |               | \$169.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Crewe Burkeville Journall<br>PO Box 108<br>Crewe, VA 23930            | Ad for Meet n Greet                               | Daphne Norton                          | 09/02/2023          | \$25.00     |
| Dine In Crewe<br>111 E Carolina Ave<br>Crewe, VA 23930                | Constituent Meet n Greet                          | Daphne Verser Norton                   | 09/02/2023          | \$170.00    |
| The Courier Record<br>111 Maple Dt<br>Blackstone, VA 23824            | Big Game Ad                                       | Daphne Norton                          | 09/13/2023          | \$60.00     |
| Burkeville Community News<br>C/O Doug Fellows<br>Burkeville, VA 23922 | 3 ads on Community News Facebook page             | Daphne Norton                          | 09/19/2023          | \$15.00     |
| Kingery, Kathie<br>Tyler Road<br>Crewe, VA 23930                      | Reimburse for ordering postcards from Vista Print | Daphne V Norton                        | 09/25/2023          | \$116.65    |
| Total This Period   |   |  |                     | \$386.65    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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                              | \$487.00      |                 |
| 2. Schedule B [Over \$100]                                     | 1                              | \$169.00      |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$656.00</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]                              |                                | \$169.00      |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$386.65      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$555.65</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$680.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$656.00   |                 |                   |
| 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               |            | \$656.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$1,336.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$555.65   |                 |                   |
| 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]                        |            |                 | \$555.65          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$780.35</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$100.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,000.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$656.00   |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,656.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$1,756.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$420.00   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$555.65   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$975.65</b>   |
| <b>29. Ending Balance</b>  |            |                 | <b>\$780.35</b>   |