Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 10

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
Bradshaw, M. Anderson P.O. Box 456 Toano, VA 23168	1.M Anderson Bradshaw PC 2.Laywer 3.Toano, VA	10/04/2023	\$200.00	\$200.00
Cunneen, Michael 2860 Hidden lake dr. Williamsburg, VA 23185	1.Newport News Shipbuilding     2.Manufacturing Engineer     3.Newport News, VA	10/01/2023	\$200.00	\$200.00
Emanuel, Elise 3800 Treyburn Dr Apt A120 Williamsburg, VA 23185	1.NA 2.not employed 3.NA	10/13/2023	\$250.00	\$250.00
Francisco, Robinson and Assoc., Inc 9411 Pocahontas Trail Providence Forge, VA 23140	1. 2.Realtor 3.Providence Forge, VA	10/02/2023	\$300.00	\$300.00
Garland, Corinne 116 Crownpoint Rd Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	10/25/2023	\$100.00	\$200.00
Hewitt, Ann 147 Raleigh St Williamsburg, VA 23185	1.NA 2.Not Employed 3.NA	10/03/2023	\$154.00	\$154.00
Icenhour, James O 101 Shinnecock Williamsburg, VA 23185	1.NA 2.Not Employed 3.NA	10/04/2023	\$200.00	\$200.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Not Employed 2.Not Employed 3.NA	10/05/2023	\$250.00	\$250.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	10/04/2023	\$100.00	\$200.00
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185	1.Visa, Inc 2.Senior Director 3.Williamsburg, VA	10/04/2023	\$500.00	\$500.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.Not employed 2.Not employed 3.NA	10/03/2023	\$100.00	\$250.00
Richard Bradshaw for Commissioner PO Box 8 Norge, VA 23127	1. 2.Political Organization 3.Norge VA	10/10/2023	\$200.00	\$200.00

**Total This Period** 

Page: 2 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Schmidt, Daniel 1.Preservation Virginia 218 Southpoint Drive 2.Archaeologist 10/13/2023 \$250.00 \$500.00 Williamsburg, VA 23185 3. Williamsburg, VA Schmidt, Larkin 1.Not Employed 218 Southpoint Drive 2.Not Employed 10/13/2023 \$250.00 \$500.00 Williamsburg, VA 23185 3.NA 1.Aegion Corporation Woods, Alfred 2.Non-Executive Chairman P.O. Box 5247 10/02/2023 \$250.00 \$250.00 Williamsburg, VA 23188 3. Williamsburg, VA York Co. PFF & amp; EMS PAC P.O. Box 1308 2. Professional Organization \$500.00 10/03/2023 \$500.00 Yorktown, VA 23692 3. Yorktown, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

\$3,804.00

Neighbors for McGlennon (CC-12-01076)	Reporting Period: 10/01/2023	_	0/26/2023 3 of 10
No Schedule B results to display.			

Neighbors for McGlennon (CC-12-01076)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	John J. McGlennon	10/01/2023	\$17.38
Old Chickahominy House Restaurant 1211 Jamestown Road Williamsburg, VA 23185	Fund Raiser Services	John J. McGlennon	10/04/2023	\$800.00
Old Chickahominy House Restaurant 1211 Jamestown Road Williamsburg, VA 23185	Fund Raiser Services	John J. McGlennon	10/04/2023	\$400.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing Fee	John J. McGlennon	10/08/2023	\$40.75
Postmaster Boundry Street Williamsburg, VA 23185	postage	John J McGlennon	10/14/2023	\$330.00
Printwell, Inc. 3407 Poplar Creek Ln Williamsburg, VA 23188	Printing and mailing	John J. McGlennon	10/14/2023	\$4,707.27
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing Fee	John J. McGlennon	10/15/2023	\$19.76
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing Fee	John J. McGlennon	10/22/2023	\$3.95
Printwell, Inc. 3407 Poplar Creek Ln Williamsburg, VA 23188	Printing and mailing	John J. McGlennon	10/24/2023	\$1,755.65
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing Fee	John J. McGlennon	10/26/2023	\$3.95
Total This Period				\$8,078.71

Neighbors for McGlennon (CC-12-01076)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 10
No Schedule E-1 results to display.		

Neighbors for McGlennon (CC-12-01076)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 7 of 10
No Schedule E-2 results to display.		

Neighbors for McGlennon (CC-12-01076)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of	Amount	
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Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,804.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,757.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$5,561.00
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]		\$8,078.71	
10. Total [add lines 7, 8 and 9]			\$8,078.71
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,579.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,561.00		
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		\$5,561.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,140.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,078.71		
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]			\$8,078.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,061.93
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		\$25,972.78	
22. Previous Receipts [Line 24 from last report]	\$22,301.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,561.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,862.18	
25. Total Funds Available [Add lines 21 and 24]			\$53,834.96
26. Previous Disbursements [Line 28 from last report]	\$5,694.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,078.71		
28. Total Disbursements this Election Cycle			\$13,773.03
29. Ending Balance			\$40,061.93