

|                                                                                                               |                                                                                                                                                                    |                  |                             |                      |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule A: Direct 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 | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Andrews, William Forrest<br>753 Andrews Lane<br>Tappahannock, VA 22560                                        | 1.None<br>2.Realtor<br>3.None                                                                                                                                      | 10/17/2023       | \$1,100.00                  | \$1,100.00           |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$1,100.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                             | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------|------------------------|----------------|
| Barbour Printing Services<br>206 Prince Street<br>Tappahannock, VA 22560 | Yard Signs                                  | Kristen<br>Andrews<br>Foster                    | 10/03/2023             | \$499.12       |
| Amazon<br>440 Terry Ave<br>Seattle, WA 98109                             | Candy for parade and Farmer's Market        | Kristen<br>Andrews<br>Foster                    | 10/11/2023             | \$42.40        |
| Walmart<br>702 SW 8th Street<br>Bentonville, AR 72716                    | Candy for parade and Farmer's Market        | Kristen<br>Andrews<br>Foster                    | 10/13/2023             | \$43.76        |
| Amazon<br>440 Terry Ave<br>Seattle, WA 98109                             | Cotton Candy give aways for Farmer's Market | Kristen<br>Andrews<br>Foster                    | 10/16/2023             | \$60.58        |
| WNNT FM Radio<br>P.O. Box 877<br>Warsaw, VA 22572                        | WNNT Radio Ads                              | Kristen<br>Andrews<br>Foster                    | 10/18/2023             | \$576.00       |
| WRAR FM Radio<br>156 Prince Street<br>Tappahannock, VA 22560             | WRAR Radio Ads                              | Kristen<br>Andrews<br>Foster                    | 10/19/2023             | \$576.00       |
| Walmart<br>702 SW 8th Street<br>Bentonville, AR 72716                    | Farmer's Market Items                       | Kristen<br>Andrews<br>Foster                    | 10/20/2023             | \$24.63        |
| Total This Period                                                        |                                             |                                                 |                        | \$1,822.49     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of<br/>Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|------------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                    |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                                  | \$1,100.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                                  | \$0.00        |                   |
| 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>1</b>                           |               | <b>\$1,100.00</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]                              |                                    | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                    | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                    | \$1,822.49    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                    |               | <b>\$1,822.49</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>     |



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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,004.99</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,100.00 |                   |                   |
| 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               |            | \$1,100.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,104.99</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,822.49 |                   |                   |
| 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]                        |            |                   | \$1,822.49        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$282.50</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                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,554.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,100.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,654.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,654.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,549.01 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,822.49 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$5,371.50</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$282.50</b>   |