Schedule A: Direct Contributions Over \$100

Full Name of Contributor

E BAER, Anthony

Sloan, Timmy 4826 Davis Street

Stacey, Blake

1 Fitchburg St

198 Van Buren St

Herndon, VA 20170

198 Van Buren St

Herndon, VA 20170

20566 Captains Walk

Smithfield, VA 23430

Apt B154

Win VA

Ste 200

Win VA

Ste 200

Wyld, John

34 Burnett Terrace

Emporia, VA 23847

SOMERVILLE, MA 02143

Maplewood, NJ 07040

Mailing Address of Contributor

Donor Information

3. Business Location

1.dbInsight LLC 2.IT Market Research

3.Maplewood, NJ

2.Consultant

2.Scientist

2.PAC

2.PAC

3.NA

3.Boston, MA

3.Herndon, VA

3.Herndon, VA

2.Not Employed

3.Emporia, VA

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate This Period Received To Date \$1,667.00 10/15/2023 \$1,667.00 1.Fresh Haven Consulting LLC 10/15/2023 \$1,000.00 \$1,000.00 1. University of Massachusetts Boston

10/24/2023

10/06/2023

10/23/2023

10/25/2023

\$33.33

\$750.00

\$800.00

\$200.00

\$133.32

\$7,250.00

\$8,050.00

\$200.00

Total This Period \$4,450.33

Friends of Mary L. Person (CC-22-00604)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

Friends of Mary L. Person (CC-22-00604)	Reporting Period: 10/01/2023 Through: 10/26/202 Page: 3 of 9		
No Schedule C results to display.			

Fairlawn, VA 24141

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure United Postal Service Mary 109 S. Main Street Post Office Box 10/02/2023 \$113.00 Person Emporia, VA 23847 A Sign To Remember Mary 532 N. Main Street Campaign Signs 10/07/2023 \$450.00 Person Emporia, VA 23847 Greensville/Emporia NAACP Mary 604 Temple Ave. Campaign Ad 10/07/2023 \$125.00 Person Emporia, VA 23847 **Edmonds Printing Company** Mary 13770 Christanna HWY Car Magnetics 10/10/2023 \$88.00 Person Lawrenceville, VA 23868 Virginia Blue Star Printing Mary 6003 Belspring Rd Campaign signs 10/15/2023 \$676.81

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

Person

\$1,452.81

Friends of Mary L. Person (CC-22-00604)	Reporting Period: 10/01/2023 Through: 10/26/20 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Mary L. Person (CC-22-00604)	Reporting Period: 10/01/2023 Through: 10/26/202 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Mary L. Person (CC-22-00604)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,450.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	156	\$875.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	162		\$5,326.04
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]		\$1,452.81	
10. Total [add lines 7, 8 and 9]			\$1,452.81
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

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

\$13,136.83

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,263.60	
17. Receipts for Current Reporting Period:		ψ3,203.00	
a. Contributions received this period [Line 5 of Schedule G]	\$5,326.04		
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		\$5,326.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,589.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,452.81		
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]			\$1,452.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,136.83
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]	\$24,821.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,326.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,147.15	
25. Total Funds Available [Add lines 21 and 24]			\$30,147.15
26. Previous Disbursements [Line 28 from last report]	\$15,557.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,452.81		
28. Total Disbursements this Election Cycle			\$17,010.32