

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
Benjamin, Edwards J 28856 King William Rd West Point, VA 23181	1.N/A 2.Retired 3.West Point	11/21/2023	\$1,890.00	\$1,890.00
Benjamin, Edwards J 28856 King William Rd West Point, VA 23181	1.N/A 2.Retired 3.West Point	11/21/2023	\$1,162.86	\$3,052.86
Edwards, Benjamin J 28856 King William Rd N/A West Point, VA 23181	1.N/A 2.Retired 3.28856 King William Rd	11/01/2023	\$1,000.00	\$1,000.00
King William Republican Party P.O. Box 322 Manquin, VA 23106	1. 2.Political Party Group 3.King William VA	10/29/2023	\$1,500.00	\$1,500.00
Total This Period			\$5,552.86	

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
Country Courier 5833 Richmond Tappahannock Hwy 107 B Aylett, VA 23009	Debt Payment for: 10/20/2023 News Paper add	Ben Edwards	10/28/2023	\$750.00
Wade, Mike D 115 Commerce Park Dr Suite G Manquin,, VA 23106	Debt Payment for: 11/09/2023 design work on mailers	ben	11/09/2023	\$750.00
EXECUTIVE PRESS 10412 Main St. Fairfax, VA 22030	Mailer 3	Ben Edwards	11/16/2023	\$512.00
Country Courier 5833 Richmond Tappahannock Hwy 107 B Aylett, VA 23009	Debt Payment for: 11/20/2023 Add	Ben Edwards	11/20/2023	\$550.00
Edwards, Benjamin J 28856 King William Rd N/A West Point, VA 23181	Debt Payment for: 10/24/2023 Palm Cards	Ben Edwards	11/20/2023	\$1,286.90
State Election Board 1100 Bank Street Richmond, VA 23219	Debt Payment for: 11/20/2023 Voter List	Ben	11/20/2023	\$33.00
Edwards, Benjamin J 28856 King William Rd N/A West Point, VA 23181	Debt Payment for: 10/24/2023 Palm Cards	Ben Edwards	11/21/2023	\$1.00
Total This Period				\$3,882.90

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Edwards, Benjamin J 28856 King William Rd N/A West Point, VA 23181		11/21/2023	\$1,000.00	\$0.00
Edwards, Benjamin j 28856 King William Rd West Point, VA 23181		11/21/2023	\$600.00	\$0.00
Edwards, Benjamin J 28856 King William Rd N/A West Point, VA 23181		11/21/2023	\$290.00	\$0.00
Total This Period				

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]	4	\$5,552.86	
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>4</b>		<b>\$5,552.86</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]		\$3,882.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,882.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,640.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,640.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,890.00	
<b>15. Ending loan balance</b>			<b>\$750.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$220.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,552.86		
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		\$5,552.86	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,772.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,882.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,890.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$5,772.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$1,000.00	
22. Previous Receipts [Line 24 from last report]	\$4,677.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,552.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,230.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,230.76</b>
26. Previous Disbursements [Line 28 from last report]	\$5,457.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,772.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,230.76</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.