

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
Campbell, Edward 567 Brandon Point Road Locust Hill, VA 23092	1.NA 2.retired 3.NA	08/31/2023	\$1,000.00	\$1,000.00
Chambers, Gregory 115 Cedar Pointe Drive Urbanna, VA 23175	1.retired 2.retired 3.retired	07/10/2023	\$500.00	\$500.00
Heyman, Joseph 274 Riverside Drive Deltaville, VA 23043	1.Allen Company 2.Builder 3.Urbanna, VA	07/03/2023	\$66.00	\$233.61
Heyman, Joseph 274 Riverside Drive Deltaville, VA 23043	1.Allen Company 2.Builder 3.Urbanna, VA	08/21/2023	\$51.30	\$284.91
Heyman, Rosalee 3217 Stone Wall Road Maumee, OH 43537	1.NA 2.retired 3.NA	07/31/2023	\$1,000.00	\$1,000.00
Hoinkes, H. Dieter 790 Horse Point Road Hartfield, VA 23071	1.NA 2.retired 3.NA	08/03/2023	\$1,000.00	\$1,000.00
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043	1.retired 2.Retired 3.retired	07/24/2023	\$500.00	\$500.00
Swinehart, Leonard 798 Deerpase Road Saluda, VA 23149	1.retired 2.retired 3.retired	07/03/2023	\$500.00	\$500.00
Young, Elizabeth Louise 1938 Wilton Creek Road Hartfield, VA 23071	1.NA 2.Retired 3.NA	08/21/2023	\$42.04	\$142.04
Total This Period			\$4,659.34	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Young, Elizabeth Louise 1938 Wilton Creek Road Hartfield, VA 23071	1. NA 2. Retired 3. NA 4. envelopes 5. Actual Cost	08/28/2023	\$55.78	\$197.82
Total This Period			\$55.78	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Primis Bank P.O. Box 2075 Ashland, VA 23005	Interest from Heyman for BOS Checking Account	07/10/2023	\$0.02
Total This Period			\$0.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Young, Elizabeth Louise 1938 Wilton Creek Road Hartfield, VA 23071	Stamps for Mailing, purchased at Hartfield PO	Elizabeth Young	07/31/2023	\$105.60
Creative DeSIGNS of Virginia, Inc. 63 Rappahannock Road Irvington, VA 22480	4 Lawn Signs	Joe Heyman	08/10/2023	\$1,000.00
Creative DeSIGNS of Virginia, Inc. 63 Rappahannock Road Irvington, VA 22480	Signs: 50 of 24"x18" Signs: 4 of 48"x24"	Elizabeth Young	08/22/2023	\$1,135.08
Total This Period				\$2,240.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,659.34	
2. Schedule B [Over \$100]	1	\$55.78	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,790.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.02
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$55.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,240.68	
10. Total [add lines 7, 8 and 9]			\$2,296.46
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$382.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,790.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,790.14	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,172.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,296.46		
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]			\$2,296.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,876.07</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]	\$450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,790.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,240.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,240.14</b>
26. Previous Disbursements [Line 28 from last report]	\$67.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,296.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,364.07</b>
<b>29. Ending Balance</b>			<b>\$2,876.07</b>