George Clark for Supervisor (CC-22-00780) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 9 No Schedule A results to display.

George Clark for Supervisor (CC-22-00780)	Reporting Period: 10/27/2023 Throug Page:	porting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9			
No Schedule B results to display.					

George Clark for Supervisor (CC-22-00780) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 9

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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
John Henry Printing 7300 George Washington Memorial Hwy Yorktown, VA 23692	Marketing Materials	George	10/30/2023	\$780.19
PDSC 321 Ed Wright Ln Unit A Newport News, VA 23606	Service Fees	George	10/31/2023	\$324.99
Postmaster 1023 N Royal St Alexandria, VA 22314	Postage	George	10/31/2023	\$1,656.89
John Henry Printing 7300 George Washington Memorial Hwy Yorktown, VA 23692	Signs	George	11/06/2023	\$107.00
CampaignPartner.com PO Box 118 Still River, MA 01467	Website	George	11/09/2023	\$64.19
LeYaca 1430 High Street Williamsburg, VA 23185	Team Dinner	George Clark	11/09/2023	\$250.00
Diggs for Senate PO Box 1 Yorktown, VA 23692	Election Night Party	George	11/10/2023	\$2,000.00
Zion United Methodist Church 2109 SR-622 Seaford, VA 23696	Community Goodwill - Organ Fund	George	11/10/2023	\$1,500.00
World Outreach Worship Center 1233 Shields Road Newport News, VA 23608	Community Goodwill	George	11/13/2023	\$500.00
Total This Period				\$7,183.26

George Clark for Supervisor (CC-22-00780)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Total This Period

Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Clark, Michael B 103 Cove Drive 11/09/2023 \$500.00 \$0.00 Seaford, VA 23696 Clark, Michael "George" 103 Cove Drive Seaford, VA 23696 11/09/2023 \$1,000.00 \$0.00

Reporting Period: 10/27/2023 Through: 11/30/2023

George Clark for Supervisor (CC-22-00780) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$97.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	2		\$157.70
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]		\$60.00	
9. Schedule D [Expenditures]		\$7,183.26	
10. Total [add lines 7, 8 and 9]			\$7,243.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
15. Ending loan balance			\$0.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,294.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$157.70		
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		\$157.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,452.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,243.26		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,743.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,708.96
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]	\$36,971.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$157.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,129.27	
25. Total Funds Available [Add lines 21 and 24]			\$37,129.27
26. Previous Disbursements [Line 28 from last report]	\$25,677.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,743.26		
28. Total Disbursements this Election Cycle			\$34,420.31
29. Ending Balance			\$2,708.96