

**Marie Walls for Commonwealth's Attorney  
(CC-23-00730)**Reporting Period: 10/27/2023 Through: 11/30/2023  
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| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Hahn, Benjamin<br>2 Ashland Farm Lane<br>Poquoson, VA 23662   | 1.Retired<br>2.Attorney<br>3.Retired   | 11/06/2023    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$200.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Walmart<br>6819 Walton Ln<br>Gloucester, VA 23061  | Items for Tent/Table Election Day | Marie Walls                            | 10/30/2023          | \$76.29     |
| Tidewater Newspaper, Inc.<br>(Gloucester-Mathews Gazette Journal)<br>PO Box 2060<br>Gloucester, VA 23061 | Advertisement                     | Marie Walls                            | 11/15/2023          | \$362.75    |
| Total This Period  |                                   |  |                     | \$439.04    |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|---------------|----------------------------------|------------------------------|
| Walls, Marie<br>4545 New Point Comfort Hwy.<br>Port Haywood, VA 23138        |  | 11/06/2023    | \$2,000.00                       | \$2,000.00                   |
| Total This Period  |  |               |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Walls, Marie<br>4545 New Point Comfort Hwy.<br>Port Haywood, VA 23138                |                       | 10/25/2023         | \$1,000.00              |
| Walls, Marie<br>4545 New Point Comfort Hwy.<br>Port Haywood, VA 23138                |                       | 11/06/2023         | \$2,000.00              |
| Walls, Tina<br>4545 New Point Comfort Hwy.<br>Port Haywood, VA 23138                 |                       | 03/31/2023         | \$500.00                |
| Walls, Tina<br>4545 New Point Comfort Hwy.<br>Port Haywood, VA 23138                 |                       | 05/08/2023         | \$100.00                |
| Walls, Tina<br>4545 New Point Comfort Hwy.<br>Port Haywood, VA 23138                 |                       | 07/14/2023         | \$2,000.00              |
| Total This Period  |                       |                    | \$5,600.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 1                       | \$200.00   |                   |
| 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>\$200.00</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]                                   |                         | \$439.04   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$439.04</b>   |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$3,600.00 |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$2,000.00 |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$5,600.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$5,600.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
|--|-------------|-----------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$147.67</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$200.00    |                 |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                 |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$2,000.00  |                 |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$2,200.00      |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$2,347.67</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$439.04    |                 |                    |
| 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]                        |             |                 | \$439.04           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$1,908.63</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,600.00  |                 |                    |
| <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]                           | \$11,409.00 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,200.00  |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$13,609.00     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$13,609.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,261.33 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$439.04    |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$11,700.37</b> |
| <b>29. Ending Balance</b>  |             |                 | <b>\$1,908.63</b>  |