

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
Addison, Charlie 19559 Dogwood Dr Melfa, VA 23410	1.N/A 2.Retired 3.N/A	08/21/2023	\$200.00	\$200.00
BILLIE, MARIE 78 ACE RD PRINCESS ANNE, MD 21853	1.N/A 2.RETIRED 3.N/A	08/22/2023	\$425.00	\$425.00
BOATWRIGHT, SAUNDRA 102 SOUTHEAST TRACE WILLIAMSBURG, VA 23188	1.N/A 2.RETIRED 3.N/A	08/07/2023	\$200.00	\$200.00
BUCK, IVORY 7217 SPROUSE CT GLEN BURNIE, MD 21060	1.N/A 2.RETIRED 3.N/A	08/07/2023	\$250.00	\$250.00
COOPER, AYANNA 20351 BIG BUCK LANE MELFA, VA 23410	1.MARYMOUNT UNIV 2.STUDENT 3.FAIRFAX, VA	08/28/2023	\$360.00	\$360.00
COOPER, CJ 20351 BIG BUCK LANE MELFA, VA 23410	1.ODU 2.STUDENT 3.NORFOLK, VA	08/21/2023	\$150.00	\$150.00
COOPER& HUMBLES FUNERAL CO. INC. PO BOX 176 ACCOMAC, VA 23301	1. 2.FUNERAL HOME 3.ACCOMAC, VA	07/31/2023	\$2,000.00	\$2,000.00
Drummond, Shenae PO Box 775 Accomac, VA 23301	1.Cooper & Humbles 2.Funeral Director 3.Accomac, VA	08/15/2023	\$2,560.50	\$2,560.50
Hinmon, Gralyn PO BOX 1017 PARKSLEY, VA 23421	1.N/A 2.Retired 3.N/A	07/17/2023	\$500.00	\$500.00
Holden, Ronnie 26399 Redwood Rd Onancock, VA 23417	1.N/A 2.Retired 3.N/A	08/09/2023	\$300.00	\$300.00
LAWS, GERRY 777 CANE WAY NEWARK, DE 19702	1.MBNA 2.IT SPECIALIST 3.NEWARK, DE	08/29/2023	\$200.00	\$200.00
LOWERY, SARA 7633 PLANTAIN WAY SALISBURY, MD 21803	1.UNIV OF DEL 2.COUNSELOR 3.NEWARK, DE	08/25/2023	\$200.00	\$200.00

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
RAHMAN, MICHELLE 344 POTTS LN VIRGINIA BEACH, VA 23450	1.HERITAGE HALL 2.EXECUTIVE DIRECTOR 3.VIRGINIA BEACH, VA	08/21/2023	\$355.00	\$355.00
Watson, CJ 1923 Cantera St NE Rio Rancho, NM 87124	1.N/A 2.Retired 3.N/A	08/17/2023	\$120.00	\$120.00
Wilson, Myra PO BOX 313 Accomac, VA 23301	1.N/A 2.Retired 3.N/A	08/07/2023	\$150.00	\$150.00
Total This Period			\$7,970.50	

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
TAYLOR BANK 25090 SHORE PARKWAY ONLEY, VA 23418	CHECKS	PATRICIA ROBERTS	07/18/2023	\$22.00
WATERFORD PRINTING 12133 BANK AVE EXMORE, VA 23350	CAMPAIGN POSTCARDS	PATRICIA ROBERTS	08/09/2023	\$52.81
VISTAPRINT 100 Hayden Avenue Lexington LEXINGTON, MA 02421	CAMPAIGN TABLE RUNNER	PATRICIA ROBERTS	08/21/2023	\$155.27
AMAZON 410 Terry Ave N SEATTLE, WA 98109	CAMPAIGN TABLE CLOTH	PATRICIA ROBERTS	08/23/2023	\$42.10
WALMART 26036 Lankford Hwy ONLEY, VA 23417	SUPPLIES FOR COMMUNITY DAY	PATRICIA ROBERTS	08/28/2023	\$76.72
Total This Period				\$348.90

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]	15	\$7,970.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,328.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$10,298.50
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]		\$348.90	
10. Total [add lines 7, 8 and 9]			\$348.90
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,298.50		
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		\$10,298.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,298.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$348.90		
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]			\$348.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,949.60
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,298.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,298.50	
25. Total Funds Available [Add lines 21 and 24]			\$10,298.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$348.90		
28. Total Disbursements this Election Cycle			\$348.90
29. Ending Balance			\$9,949.60