

Cooper for Clerk (CC-23-01440)

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
ALLEN, WILLIAM 1401 PENNSYLVANIA AVE APT 1010 WILMINGTON, DE 19806	1.SELF-EMPLOYED 2.SELF-EMPLOYED 3.NEWARK, DE	10/10/2023	\$200.00	\$200.00
COOPER& HUMBLES FUNERAL CO. INC. PO BOX 176 ACCOMAC, VA 23301	1. 2.FUNERAL HOME 3.ACCOMAC, VA	10/26/2023	\$200.00	\$5,900.00
DUNCAN, GREGORY 28559 WHISPER WOOD MAPPSVILLE, VA 23407	1.HOUSE OF PRAYERS 2.PASTOR 3.BLOXOM, VA	10/03/2023	\$250.00	\$250.00
LEE, DONNELL 23510 WHITE TAIL CROSSING LN MELFA, VA 23410	1.NASA 2.SECURITY 3.WALLOPS ISLAND, VA	10/17/2023	\$200.00	\$250.00
MEARS, CLAUDIA 21461 BURTONS CHAPEL RD MELFA, VA 23410	1.N/A 2.RETIRED 3.N/A	10/26/2023	\$200.00	\$200.00
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	1. 2.REATIL 3.ONLEY, VA	10/10/2023	\$142.47	\$142.47
WATSON, SARAH PO BOX 31 ACCOMAC, VA 23301	1.N/A 2.RETIRED 3.N/A	10/26/2023	\$20.00	\$740.00
Total This Period			\$1,212.47	

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
COOPER, SANDRA PO BOX 35 ACCOMAC, VA 23301	1. N/A 2. RETIRED 3. N/A 4. ADVERTISEMENT 5. Actual Cost	10/26/2023	\$1,000.00	\$1,200.00
WATSON, BARREN 934 GLENWOOD AVE SE STE 130 ATLANTA, GA 30316	1. B. WATSON & CO. CPAS 2. CPA 3. ATLANTA, GA 4. ADVERTISEMENT 5. Actual Cost	10/24/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	STAKES FOR SIGNS	PATRICIA ROBERTS	10/02/2023	\$50.98
THE EASTERN SHORE POST 5248 Charles M Lankford Jr Memorial Hwy ONLEY, VA 23418	ADVERTISEMENT IN THE EASTERN SHORE POST	PATRICIA ROBERTS	10/06/2023	\$350.00
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	STAKES FOR SIGNS	PATRICIA ROBERTS	10/10/2023	\$122.55
VISTAPRINT 100 Hayden Avenue Lexington LEXINGTON, MA 02421	CAMPAIGN TABLE RUNNERS	PATRICIA ROBERTS	10/10/2023	\$205.27
SYSCO 33239 Costen Rd POCOMOKE CITY, MD 21851	FOOD FOR MEET & GREET	PATRICIA ROBERTS	10/13/2023	\$183.79
WESR RADIO PO BOX 460 ONLEY, VA 23418	RADIO ADVERTISEMENTS	PATRICIA ROBERTS	10/13/2023	\$1,224.00
SAM'S CLUB 2700 N SALISBURY BLVD SALISBURY, MD 21801	FOOD FOR MEET & GREET	PATRICIA ROBERTS	10/14/2023	\$243.57
ONLEY EXXON 26081 LANKFORD HWY ONLEY, VA 23418	ICE FOR MEET & GREET	PATRICIA ROBERTS	10/15/2023	\$22.06
THE EASTERN SHORE POST 5248 Charles M Lankford Jr Memorial Hwy ONLEY, VA 23418	NEWSPAPER ADVERTISEMENT	PATRICIA ROBERTS	10/25/2023	\$350.00
SAM'S CLUB 2700 N SALISBURY BLVD SALISBURY, MD 21801	CANDY FOR TRUNK OR TREAT EVENTS	PATRICIA ROBERTS	10/26/2023	\$131.51
THE EASTERN SHORE POST 5248 Charles M Lankford Jr Memorial Hwy ONLEY, VA 23418	NEWSPAPER ADVERTISEMENT	PATRICIA ROBERTS	10/26/2023	\$350.00
Total This Period				\$3,233.73

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,212.47	
2. Schedule B [Over \$100]	2	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,462.47
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,233.73	
10. Total [add lines 7, 8 and 9]			\$5,233.73
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]		\$6,151.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,462.47		
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		\$3,462.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,614.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,233.73		
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]			\$5,233.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,380.40
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]	\$25,455.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,462.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,917.67	
25. Total Funds Available [Add lines 21 and 24]			\$28,917.67
26. Previous Disbursements [Line 28 from last report]	\$19,303.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,233.73		
28. Total Disbursements this Election Cycle			\$24,537.27
29. Ending Balance			\$4,380.40