

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
Harper, Amy M 103 Appalachian Lane Gordonsville, VA 22942	1.HarperWilliams, PLLC 2.Attorney 3.Orange, VA	11/03/2023	\$200.00	\$500.00
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

Page Higginbotham for Commonwealth's Attorney (CC-23-02088)

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

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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
Lake Currents 102 Lakeview Parkway Locust Grove, VA 22508	Advertising	Lisa L. Richards	10/27/2023	\$525.00
Montpelier Steeplechase 11407 Constitution Highway Montpelier Station, VA 22957	Advertising	S. Page Higginbotham III	10/27/2023	\$410.00
Leavitt, Chris 272 Creekmore Place Richmond, VA 23238	Election Day palm cards	S. Page Higginbotham III	10/30/2023	\$435.00
Leavitt, Chris 272 Creekmore Place Richmond, VA 23238	Election Day palm cards	S. Page Higginbotham III	10/30/2023	\$23.10
Atlantic Union Bank 134 W. Main Street Orange, VA 22960	Paper statement fee	Lisa L. Richards	10/31/2023	\$2.00
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotham III	10/31/2023	\$3.20
Martin's 15371 Montanus Drive Culpeper, VA 22701	Food and drinks - Montpelier Races and Election Day	S. Page Higginbotham III	11/03/2023	\$212.17
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotham III	11/03/2023	\$1.75
Cooper's Cookin' and Catering, LLC 12399 James Madison Highway Orange, VA 22960	Food - Montpelier Races and Election Day	S. Page Higginbotham III	11/04/2023	\$292.91
Domino's Pizza 135 N. Madison Road Orange, VA 22960	Food for poll workers	S. Page Higginbotham III	11/07/2023	\$103.22
Atlantic Union Bank 134 W. Main Street Orange, VA 22960	Paper statement fee	Lisa L. Richards	11/30/2023	\$2.00
Total This Period				\$2,010.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Higginbotham, S. Page 16218 Tomahawk Creek Road Orange, VA 22960		10/25/2023	\$3,201.56
Total This Period			\$3,201.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$350.00
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]		\$2,010.35	
10. Total [add lines 7, 8 and 9]			\$2,010.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,201.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,201.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,201.56

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,800.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,150.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,010.35		
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]			\$2,010.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,140.59
20. Total Unpaid Debts [from Schedule F of this report]	\$3,201.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,744.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,094.90	
25. Total Funds Available [Add lines 21 and 24]			\$16,094.90
26. Previous Disbursements [Line 28 from last report]	\$12,943.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,010.35		
28. Total Disbursements this Election Cycle			\$14,954.31
29. Ending Balance			\$1,140.59