

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
Hahn, Benjamin 2 Ashland Farm Lane Poquoson, VA 23662	1.self 2.retired 3.Poquoson, VA	11/06/2023	\$150.00	\$150.00
Total This Period			\$150.00	

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
Friends of Sarah Webb P.O. Box 931 Yorktown, VA 23692	Donation to campaign	Lynda Fairman	10/30/2023	\$1,000.00
John Henry Printing, Inc 7300 George Washington Memorial Highway, Suite B Yorktown, VA 23692	12 banner campaign signs; graphic design set-up	Lynda Fairman	10/30/2023	\$1,203.75
Home Depot 325 Chatham Dr. Newport News, VA 23602	Fence poles for campaign banner signs	Lynda Fairman	10/31/2023	\$167.40
Home Depot 325 Chatham Dr. Newport News, VA 23602	Zip ties for campaign sign installation	Lynda Fairman	10/31/2023	\$21.98
Stallman, DeLois 305 Chinquapin Orchard Yorktown, VA 23693	Campaign event venue	Lynda Fairman	10/31/2023	\$75.00
United States Postal Service - Poquoson Branch 529 Wythe Creek Rd Poquoson, VA 23662	US Postal Service stamps	Lynda Fairman	11/01/2023	\$66.00
Diggs for Senate P.O. Box 1 Yorktown, VA 23690	campaign donation	Lynda Fairman	11/02/2023	\$250.00
John Henry Printing, Inc 7300 George Washington Memorial Highway, Suite B Yorktown, VA 23692	Education/school board research printing	Lynda Fairman	11/02/2023	\$53.09
John Henry Printing, Inc 7300 George Washington Memorial Highway, Suite B Yorktown, VA 23692	Campaign banner signs; campaign stationery printing w/ graphic design set-up	Lynda Fairman	11/02/2023	\$444.05
Dollar Tree #7087 4318-B George Washington Memorial Highway Yorktown, VA 23692	Election day volunteer snacks & supplies	Lynda Fairman	11/06/2023	\$12.93
John Henry Printing, Inc 7300 George Washington Memorial Highway, Suite B Yorktown, VA 23692	campaign yard sign stickers, graphic design set-up fee	Lynda Fairman	11/06/2023	\$133.75
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fee for online donation	Lynda Fairman	11/07/2023	\$6.30
Brothers Printing 3320 Virginia Beach Blvd. Suite 4 Virginia Beach, VA 23452	Lapel stickers	Lynda Fairman	11/12/2023	\$486.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com Services, LLC 410 Terry Ave. N Seattle, WA 98109	School Board information book	Lynda Fairman	11/16/2023	\$25.97
School Board Member Alliance 1223 Ickleton Pl Forest, VA 24551	School Board Training Seminar 12/1/23 registration	Lynda Fairman	11/18/2023	\$250.00
Parking Management Company 3713 Charlotte Ave. Nashville, TN 37209	Parking fee for SBMA seminar - school board training @ Richmond Hyatt Place Arboretum	Lynda Fairman	11/30/2023	\$9.00
Total This Period				\$4,206.15

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]	1	\$150.00	
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]	1	\$50.00	
5. Total	2		\$200.00
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]		\$50.00	
9. Schedule D [Expenditures]		\$4,206.15	
10. Total [add lines 7, 8 and 9]			\$4,256.15
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]		\$7,015.36	
17. Receipts for Current Reporting Period:			
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,215.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,256.15		
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]			\$4,256.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,959.21
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]	\$16,511.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,711.50	
25. Total Funds Available [Add lines 21 and 24]			\$16,711.50
26. Previous Disbursements [Line 28 from last report]	\$9,496.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,256.15		
28. Total Disbursements this Election Cycle			\$13,752.29
29. Ending Balance			\$2,959.21