

No Schedule A results to display.

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
Burton, Wayne P.O. Box 34 Greenbush, VA 23357	1. 2. Retired 3. 4. Catering of Malcolm F "Pep" White watch party 5. Actual Cost	11/07/2023	\$1,600.00	\$1,600.00
mulligan, Mary Catherine 1 Lee St Onancock, VA 23417	1. 2. Retired 3. 4. Newspaper Ad Eastern Shore Post 5. Actual Cost	10/27/2023	\$250.00	\$250.00
Total This Period			\$1,850.00	

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
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116	Watch night campaign party, ABC license	Malcolm F Pep White	10/27/2023	\$175.00
Virginia ABC (gov) 7450 Freight Way Mechanicsville, VA 23116	ABCBanquet License for campaign	Malcolm White	10/30/2023	\$175.00
Eastern Shore Post 25248 charles m landford Jr Memorial Hwy Onley, VA 23418	Newspaper Annoucement	Malcolm White	11/02/2023	\$405.00
Mary N Smith - Cultural Enrichment center 24577 Mary N Smith Rd Accoomac, VA 23301	Venue Banquet Hall	Malcolm White	11/06/2023	\$275.00
White, Malcolm (Pep) Fantonis 29316 Lankford hw melfa, VA 23410	Decorations for Banquet	Malcolm White	11/07/2023	\$300.00
Walter, Steve P.o. box 200 Melfa, VA 23410	DJ for Banquet	Robin Nedab	11/08/2023	\$100.00
Total This Period				\$1,430.00

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
White, Malcolm Fantonis P.o. Box 294 Painter, VA 23420		11/03/2023	\$2,013.56	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$1,850.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,950.00</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]		\$1,850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,430.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,280.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,013.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,013.56</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,013.56	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,620.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,950.00		
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		\$1,950.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,570.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,280.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,013.56	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,293.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$277.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$5,243.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,193.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,193.56</b>
26. Previous Disbursements [Line 28 from last report]	\$1,623.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,293.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,916.56</b>
<b>29. Ending Balance</b>			<b>\$277.00</b>