Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jones, Pamela 1.Not Employed 2.Not Employed 3.PIKEVILLE, NC 100 Orpington Landing 10/28/2023 \$20.00 \$180.00 PIKEVILLE, NC 27863-0018 **Total This Period** \$20.00

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

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Rural Ground Game 2. Political Action Committee 3. Harrisonburg, Virginia 11/15/2023 \$8,646.28 PO Box 716 \$6,146.28 4. Dialer call, voicemail, campaign support Harrisonburg, VA 22802 5. Actual Cost **Total This Period** \$6,146.28

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

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Total This Period

Page: 3 of 10 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Walmart Defective Printer Cartridges 11/07/2023 \$128.44 303 Market Drive Emporia, VA 23847 Walmart 303 Market Drive Wrong Printer cartridge 11/11/2023 \$76.87 Emporia, VA 23847

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

\$205.31

Reporting Period: 10/27/2023 Through: 11/30/2023 Friends of Mary L. Person (CC-22-00604) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook/Meta Mary 1 Hacker Way Digital Ads 10/27/2023 \$42.72 Person Menlo Park, CA 94025 Mailchimp 675 Ponce de Leon Ave NE Mary **Email Software** 10/27/2023 \$20.00 Ste 5000 Person Atlanta, GA 30308 Brown, James Mary \$78.00 371 Opal Street Materials to put up political sign 10/28/2023 Person Emporia, VA 23847 Sam's Club Mary 735 Southpark Blvd Supplies for GOTV Event 10/28/2023 \$396.33 Person Colonial Heights, VA 23834 Staples Mary 84 Southgate Square Walk Cards 10/28/2023 \$115.82 Person Colonial Heights, VA 23834 OG Ribs and BBQ Mary 7019 General Mahone Hwy 10/29/2023 \$42.12 **Dinner Meeting** Person Waverly, VA 23890 Facebook/Meta Mary 1 Hacker Way Digital Ads 10/30/2023 \$152.34 Person Menlo Park, CA 94025 Facebook/Meta Mary 1 Hacker Way 10/30/2023 \$50.00 Digital Ads Person Menlo Park, CA 94025 Staples Mary 84 Southgate Square 10/30/2023 \$115.82 Walk cards Person Colonial Heights, VA 23834 Facebook/Meta Mary 10/31/2023 \$75.00 1 Hacker Way Digital Ads Person Menlo Park, CA 94025 A Sign To Remember Mary 532 N. Main Street Yard signs 11/02/2023 \$794.00 Person Emporia, VA 23847 **Economy Printing** Mary 4519 George Washington Highway Mailer 11/02/2023 \$4,100.79 Person Portsmouth, VA 23702

Digital Ads

Mary

Person

11/02/2023

\$125.00

Facebook/Meta

Menlo Park, CA 94025

1 Hacker Way

675 Ponce de Leon Ave NE

Lawrenceville, VA 23868

Ste 5000

Atlanta, GA 30308

Anderson, Troy

128 W 5th Ave

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure United Postal Service Mary 857 George Washington Hwy N 23323 11/02/2023 \$3,174.79 Postage for Mailer Person Chesapeake, VA 23323 Food Lion Mary 216 Market Drive Drinks for Poll Workers 11/05/2023 \$15.12 Person Emporia, VA 23847 Exxon Mary 201 N. Main Street Gas 11/07/2023 \$46.45 Person Emporia, VA 23847 Walmart Mary 303 Market Drive Office Supplies 11/07/2023 \$243.20 Person Emporia, VA 23847 Walmart Mary 303 Market Drive 11/07/2023 \$187.95 Snacks/Lunch for Poll Workers Person Emporia, VA 23847 Pressable Mary 110 E Houston Street, Floor 7 Website Hosting 11/25/2023 \$25.00 Person San Antonio, TX 78205 Facebook/Meta Mary 1 Hacker Way Digital Ads 11/26/2023 \$192.63 Person Menlo Park, CA 94025 Mailchimp

Total This Period \$10,045.14

Reimbursement for lunch/Poll workers

Email

Mary

Mary

Person

Person

11/26/2023

11/30/2023

\$20.00

\$32.06

Friends of Mary L. Person (CC-22-00604)	Reporting Period: 10/27/2023 Through: 1 Page:	11/30/2023 6 of 10
No Schedule E-1 results to display.		

Friends of Mary L. Person (CC-22-00604)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 7 of 10
No Schedule E-2 results to display.		

Friends of Mary L. Person (CC-22-00604) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$20.00	
2. Schedule B [Over \$100]	1	\$6,146.28	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$294.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$6,460.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$205.31
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,146.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,045.14	
10. Total [add lines 7, 8 and 9]			\$16,191.42
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

29. Ending Balance

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

\$3,611.01

			Page: 10 0
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,136.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,460.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$205.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,665.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,802.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,191.42		
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]			\$16,191.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,611.01
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]	\$30,147.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,665.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,812.75	
25. Total Funds Available [Add lines 21 and 24]			\$36,812.75
26. Previous Disbursements [Line 28 from last report]	\$17,010.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,191.42		
28. Total Disbursements this Election Cycle			\$33,201.74