

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
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185-1423	1.Not Employed 2.Not Employed 3.Williamsburg VA	11/20/2023	\$50.00	\$250.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1.Not Employed 2.Not Employed 3.Port Haywood VA	11/21/2023	\$50.00	\$200.00
Harvey, Kristi 222 Woodthrush Way Linden, VA 22642-5332	1.self 2.counselor 3.Linden VA	11/16/2023	\$50.00	\$150.00
International Union of Operating Engineers Local No. 147 400 N Center Dr Ste 123	1. 2.Organized Labor 3.Norfolk VA	11/22/2023	\$500.00	\$500.00
Keller, Vanessa 4 Rigsby Ct Hampton, VA 23666-2894	1.Not Employed 2.Not Employed 3.Hampton VA	11/06/2023	\$150.00	\$150.00
Wassel, Mary 5700 Tyshire Pkwy Providence Forge, VA 23140-4429	1.Not Employed 2.Not Employed 3.Providence Forge VA	10/31/2023	\$50.00	\$150.00
Total This Period			\$850.00	

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
Rural GroundGame 676 Melrose Rd Rockingham, VA 22802-1306	1. 2. PAC 3. Rockingham VA 4. Campaign Support 5. ActualCost	11/14/2023	\$3,000.00	\$3,000.00
Total This Period			\$3,000.00	

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
Coreys Event 5351 Richmond Rd Williamsburg, VA 23188-2013	Chickahominy Day	Pam Garner	10/30/2023	\$14.53
Gates, Charles 3294 Leighton Blvd Toano, VA 23168-2500	Consultation	Pam Garner	10/30/2023	\$300.00
Gloucester Gazette Journal 6625 Main St Gloucester, VA 23061-5194	Newspaper Ad	Pam Garner	10/30/2023	\$634.00
The Home Depot 6921 Waltons Ln Gloucester, VA 23061-6117	Signage	Pam Garner	10/30/2023	\$55.80
The Home Depot 6921 Waltons Ln Gloucester, VA 23061-6117	Signage	Pam Garner	10/30/2023	\$22.90
UPS Store 6699 Fox Centre Pkwy Unit 104 Gloucester, VA 23061-6134	Printing	Pam Garner	10/30/2023	\$765.95
NGP VAN INC 655 15th St NW Ste 650 Washington, DC 20005-5738	Management Program	Pam Garner	11/02/2023	\$270.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Pam Garner	11/05/2023	\$13.69
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Pam Garner	11/07/2023	\$5.93
Juan?s Mexican Cafe & Cantina 2310 George Washington Memorial Hwy Hayes, VA 23072-3554	Event	Pam Garner	11/07/2023	\$797.03
TRACFONE PHONE 9700 NW 112th Ave Medley, FL 33178-1353	Campaign Cell Phone	Pam Garner	11/09/2023	\$20.95
Rural GroundGame 676 Melrose Rd Rockingham, VA 22802-1306	Campaign Support	Pam Garner	11/13/2023	\$862.53
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Pam Garner	11/19/2023	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester Gazette Journal 6625 Main St Gloucester, VA 23061-5194	Ad	Pam Garner	11/20/2023	\$220.00
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	11/22/2023	\$51.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Pam Garner	11/26/2023	\$3.96
Total This Period				\$4,040.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garner, Pamela 6618 Gobbler Trce Gloucester, VA 23061-3869	Cell Phone, Insurance and Minutes	03/10/2023	\$81.91
Garner, Pamela 6618 Gobbler Trce Gloucester, VA 23061-3869	Campaign Mailbox	04/07/2023	\$188.00
Total This Period			\$269.91

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$850.00	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$296.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,146.25
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,040.25	
10. Total [add lines 7, 8 and 9]			\$7,040.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$188.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$188.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$188.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,860.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,146.25		
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		\$4,146.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,006.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,040.25		
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]			\$7,040.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,966.54
20. Total Unpaid Debts [from Schedule F of this report]	\$269.91		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,354.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,146.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,500.31	
25. Total Funds Available [Add lines 21 and 24]			\$39,500.31
26. Previous Disbursements [Line 28 from last report]	\$22,493.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,040.25		
28. Total Disbursements this Election Cycle			\$29,533.77
29. Ending Balance			\$9,966.54