

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
Bates, Craig 9071 George Washington Hwy. Gloucester, VA 23061	1.retired 2.Retired 3.retired	08/26/2023	\$200.00	\$200.00
Cohen, Lawrence 6423 TC Walker Rd Gloucester, VA 23061	1.retired 2.Retired 3.retired	07/17/2023	\$500.00	\$500.00
Cohen, Lawrence 6423 TC Walker Rd Gloucester, VA 23061	1.retired 2.Retired 3.retired	08/18/2023	\$500.00	\$500.00
Ingles, Breckenridge 6516 Main St Gloucester, VA 23061	1.Martin, Ingles & Hensley Ltd. 2.Attorney 3.Gloucester	08/10/2023	\$200.00	\$200.00
Severn Yachting LLC 3398 Stonewall Rd. Hayes, VA 23072	1. 2.Marine 3.Virginia	08/21/2023	\$500.00	\$500.00
Synenergy Inc. 7671 Belroi Rd. Gloucester, VA 23061	1. 2.Consulting 3.Virginia	08/10/2023	\$400.00	\$400.00
SynEnergy Inc. 7671 Belroi Rd Gloucester, VA 23061	1. 2.Consulting 3.Gloucester	08/18/2023	\$9.22	\$109.22
Total This Period			\$2,309.22	

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
GoDaddy.com LLC 2150 Warner Rd Tempe, AZ 73409	domain Registration	Lawrence Cohen	07/12/2023	\$30.16
GoDaddy.com LLC 2150 Warner Rd. Tempe, AZ 73409	webpage design	Lawrence Cohen	07/24/2023	\$119.88
GoDaddy.com LLC 2150 Warner Rd. Tempe, AZ 73409	website monthly service	Lawrence Cohen	07/24/2023	\$51.74
GoDaddy.com LLC 2150 Warner Rd. Gloucester, AZ 73409	webpage	Lawrence Cohen	07/24/2023	\$125.00
Walmart 6819 Walton Lane Gloucester, VA 23061	envelopes, thank you notes	Lawrence Cohen	08/10/2023	\$23.28
Gloucester Gazette Journal 6625 Main St Gloucester, VA 23061	Gloucester Gazette Journal Advertisement	Lawrence Cohen	08/18/2023	\$264.00
GoDaddy.com, LLC 2150 E. Warner Rd Tempe, AZ 85284	marketing services	Lawrence Cohen	08/22/2023	\$125.00
Signs on the Cheap 6423 TC Walker Rd Gloucester, VA 23061	election signs	Lawrence Cohen	08/25/2023	\$1,477.20
County Central Vacuum LLC 8221 Little England Rd. Hayes, VA 23072	Television advertising-15 sites	Lawrence Cohen	08/27/2023	\$500.00
Total This Period				\$2,716.26

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Meyer, John C 7671 Belroi Rd Gloucester, VA 23061		08/11/2023	\$1,000.00	\$1,000.00
Total This Period				

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
Meyer, John C 7671 Belroi Rd Gloucester, VA 23061		08/11/2023	\$1,000.00
Total This Period			\$1,000.00

<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]	7	\$2,309.22	
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]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,309.22</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,716.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,716.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$79.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,309.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,309.22	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,388.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,716.26		
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]			\$2,716.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$672.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,309.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,409.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,409.22</b>
26. Previous Disbursements [Line 28 from last report]	\$20.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,716.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,737.21</b>
<b>29. Ending Balance</b>			<b>\$672.01</b>