

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
Beers, James W. 207 Southpoint Dr Williamsburg, VA 23185-4439	1.Retired 2.Retired 3.Williamsburg VA	12/11/2023	\$50.00	\$200.00
Henry, Anne W. 259 Shoe Ln Newport News, VA 23606-3667	1.Soundscapes, Inc. 2.Director 3.Newport News VA	12/16/2023	\$100.00	\$2,250.00
Hill, Debra 196 the Maine Williamsburg, VA 23185-1423	1.retired 2.retired 3.Williamsburg VA	12/04/2023	\$25.00	\$250.00
Warner, Ray 107 Woodmere Dr Williamsburg, VA 23185-3976	1.Retired 2.Retired 3.Williamsburg VA	12/11/2023	\$100.00	\$1,300.00
Total This Period			\$275.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email and Cloud Storage	Jennifer Tierney	12/04/2023	\$66.00
Hill, Debra 196 the Maine Williamsburg, VA 23185-1423	Contribution refund	Jennifer TIERNEY	12/04/2023	\$25.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Bank Card Fees	Jennifer Tierney	12/04/2023	\$35.47
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP - Monthly Expenses	Jennifer Tierney	12/04/2023	\$320.00
Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103-1332	Payroll service fee	Jennifer Tierney	12/04/2023	\$41.00
Celestino, Benjamin 6341 12th St N Arlington, VA 22205-1722	Reimbursement for Travel and Office Expenses	Jennifer Tierney	12/15/2023	\$252.23
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website hosting services	Jennifer Tierney	12/15/2023	\$19.00
Henry, Anne W. 259 Shoe Ln Newport News, VA 23606-3667	contribution refund	Jennifer Tierney	12/16/2023	\$100.00
Total This Period				\$858.70

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$275.00	
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]	0	\$0.00	
5. Total	4		\$275.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$858.70	
10. Total [add lines 7, 8 and 9]			\$858.70
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]		\$24,275.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$275.00		
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		\$275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,550.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$858.70		
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]			\$858.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,691.96
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		\$71,638.17	
22. Previous Receipts [Line 24 from last report]	\$5,417,983.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,418,258.44	
25. Total Funds Available [Add lines 21 and 24]			\$5,489,896.61
26. Previous Disbursements [Line 28 from last report]	\$5,465,345.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$858.70		
28. Total Disbursements this Election Cycle			\$5,466,204.65
29. Ending Balance			\$23,691.96