

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
Andrews, robin M 900 Preston Ave Blacksburg, VA 24060-5140	1.Virginia Tech 2.Professor 3.Blacksburg VA	05/01/2024	\$200.00	\$200.00
Britt, Marty 1828 Whipoorwill Rd Wytheville, VA 24382-6009	1.HS Williams Company Inc. 2.Construction 3.Marion VA	04/18/2024	\$150.00	\$150.00
Clinton, Victoria 123 Lakes Edge Dr Suffolk, VA 23434-9273	1.N/A 2.Not Employed 3.Suffolk VA	04/18/2024	\$200.00	\$200.00
Hogg, David E 250 Pantops Mountain Rd Charlottesville, VA 22911-8694	1.N/A 2.Retired 3.Charlottesville VA	04/18/2024	\$200.00	\$200.00
Jenkins, William C. 4442 36th St S Arlington, VA 22206-1818	1.N/A 2.Retired 3.Arlington VA	05/01/2024	\$300.00	\$300.00
Mabon, Shirley 11611 Springhouse Pl Reston, VA 20194-1165	1.N/A 2.Not Employed 3.Reston VA	04/18/2024	\$300.00	\$300.00
Mann, James 37335 Branchriver Rd Hillsboro, VA 20132-1915	1.N/A 2.Retired 3.Purcellville VA	04/18/2024	\$300.00	\$300.00
McCarthy, Timothy 3845 Prince Phillip Cir Virginia Beach, VA 23452-3914	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/18/2024	\$200.00	\$200.00
Ring, Mary 12833 Warner Hill Rd South Wales, NY 14139-9744	1.Self Employed 2.Clinical Social Worker 3.South Wales NY	05/01/2024	\$110.00	\$110.00
Sipe, Herbert J. 475 Via Sacra Farmville, VA 23901-5662	1.Hampden-Sydney College 2.College Professor 3.Farmville VA	04/18/2024	\$500.00	\$500.00
Spavins, Thomas C. 500 N Park Dr Arlington, VA 22203-2306	1.N/A 2.Retired 3.Arlington VA	04/18/2024	\$250.00	\$250.00
Stein, Kathalina B. 3830 N Oakland St Arlington, VA 22207-4840	1.N/A 2.Not Employed 3.Arlington VA	04/18/2024	\$200.00	\$200.00

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Taylor, Lynn Roth 516 Oak Grove Rd Norfolk, VA 23505-4353	1.Norfolk Public Schools 2.Gifted specialist 3.Norfolk VA	04/18/2024	\$500.00	\$500.00
Ward, Margot 3125 Chestnut Grove Ct Henrico, VA 23233-7735	1.N/A 2.Not Employed 3.Henrico VA	04/18/2024	\$500.00	\$500.00
Wilkes, Leslie S. 1425 Janneys Ln Alexandria, VA 22302-3808	1.N/A 2.Retired 3.Fairfax VA	04/18/2024	\$1,000.00	\$1,000.00
Williams, Clarice PO Box 31 Reedville, VA 22539-0031	1.N/A 2.Retired 3.Reedville VA	04/18/2024	\$250.00	\$250.00
Williamson, Peter 3008 Kitchums Close Williamsburg, VA 23185-7527	1.Retired 2.Retired 3.Williamsburg VA	04/18/2024	\$375.00	\$375.00
Total This Period			\$5,535.00	

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 Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	04/05/2024	\$50.78
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	04/08/2024	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	04/08/2024	\$31.80
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	04/22/2024	\$60.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	05/06/2024	\$57.60
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	05/08/2024	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	05/08/2024	\$31.80
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	05/21/2024	\$80.00
Total This Period				\$320.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,535.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$8,800.00
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]		\$320.42	
10. Total [add lines 7, 8 and 9]			\$320.42
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,252.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,800.00		
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		\$8,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,052.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$320.42		
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]			\$320.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,732.30
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		\$17,752.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,552.21
26. Previous Disbursements [Line 28 from last report]	\$16,499.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$320.42		
28. Total Disbursements this Election Cycle			\$16,819.91
29. Ending Balance			\$9,732.30