

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
CROWDER, JOHN 1310 W Jackson Street Covington, VA 24426	1.WESTERN BUILDERS 2.CONTRACTOR 3.CLIFTON FORGE VA	08/14/2024	\$530.71	\$530.71
CROWDER, SUSAN SCOTT 1310 W Jackson Street Covington, VA 24426	1.SLAUGHTER AND SLAUGHTER FAMILY DENTISTRY 2.DENTAL HYGIENIST 3.CLIFTON FORGE VA	08/05/2024	\$140.00	\$160.00
Total This Period			\$670.71	

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
CROWDER, SUSAN SCOTT 1310 W Jackson Street Covington, VA 24426	1. SLAUGHTER AND SLAUGHTER FAMILY DENTISTRY 2. DENTAL HYGIENIST 3. CLIFTON FORGE VA 4. PAPER/PRINTER INK/ENVELOPE/STAMPS ALL	08/20/2024	\$50.00	\$210.00
MUNDY, DONALD GENE 1320 S CROWDER AVE Covington, VA 24426	1. RANDEZVOUS MANAGEMENT CONSULTING SERVICES LLC 2. CONSULTANT 3. COVINGTON VA 4. DIGIT DESIGN FOR TRIFOLDS, SIGNS, BANNER	08/13/2024	\$212.50	\$279.00
SHIFLETT, CATHY 1015 BOILING AVE UNIT 105 NORFOLK, VA 23508	1. 2. RETIRED 3. 4. CAMPAIGN RESEARCHER/ADVISOR 5. Fair Market Value	08/20/2024	\$480.00	\$487.00
Total This Period			\$742.50	

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
CRAWFORD PHOTOGRAPHY LLC 287 W MAIN ST Covington, VA 24426	EXPENSE FOR TAKING AND EDITING PHOTOS FOR CAMPAIGN MATERIAL.	SUSAN CROWDER	08/05/2024	\$140.00
SUSAN SCOTT CROWDER CAMPAIGN ACCT 1310 W Jackson Street Covington, VA 24426	photos with campaign bought at walmart	SUSAN CROWDER	08/09/2024	\$7.00
IMAGE EXPRESS 362 W MAIN STREET Covington, VA 24426	PRINTING OF TRI-FOLDS, SIGNS, BANNERS AND HATS	SUSAN CROWDER	08/14/2024	\$530.71
Total This Period				\$677.71

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]	2	\$670.71	
2. Schedule B [Over \$100]	3	\$742.50	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$27.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$66.50	
5. Total	8		\$1,506.71
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]		\$742.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$66.50	
9. Schedule D [Expenditures]		\$677.71	
10. Total [add lines 7, 8 and 9]			\$1,486.71
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,506.71		
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		\$1,506.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,506.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,486.71		
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]			\$1,486.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,506.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,506.71	
25. Total Funds Available [Add lines 21 and 24]			\$1,506.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,486.71		
28. Total Disbursements this Election Cycle			\$1,486.71
29. Ending Balance			\$20.00