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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor CROWDER, JOHN 1.WESTERN BUILDERS 1310 W Jackson Street 2.CONTRACTOR 08/14/2024 \$530.71 \$530.71 Covington, VA 24426 3.CLIFTON FORGE VA 1.SLAUGHTER AND SLAUGHTER FAMILY CROWDER, SUSAN SCOTT **DENTISTRY** 1310 W Jackson Street 08/05/2024 \$140.00 \$160.00 2.DENTAL HYGIENIST Covington, VA 24426 3.CLIFTON FORGE VA Total This Period \$670.71

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. SLAUGHTER AND SLAUGHTER FAMILY **DENTISTRY** CROWDER, SUSAN SCOTT 2. DENTAL HYGIENIST 1310 W Jackson Street 08/20/2024 \$50.00 \$210.00 3. CLIFTON FORGE VA Covington, VA 24426 4. PAPER/PRINTER INK/ENVELOPE/STAMPS ALL 1. RANDEZVOUS MANAGEMENT CONSULTING MUNDY, DONALD GENE SERVICES LLC 1320 S CROWDER AVE 2. CONSULTANT 08/13/2024 \$212.50 \$279.00 3. COVINGTON VA Covington, VA 24426 4. DIGIT DESIGN FOR TRIFOLDS, SIGNS, BANNER SHIFLETT, CATHY 2. RETIRED 1015 BOILING AVE 3. 08/20/2024 \$480.00 \$487.00 **UNIT 105** 4. CAMPAIGN RESEARCHER/ADVISOR NORFOLK, VA 23508 5. Fair Market Value **Total This Period** \$742.50

SUSAN SCOTT CROWDER (CC-24-00507) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

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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

SUSAN SCOTT CROWDER (CC-24-00507)	Reporting Period: 07/01/2024 Through: 08/31/2024			
333/11 33311 31(33 21 33331)	Page:	5 of 9		
No Schedule E-1 results to display.				

SUSAN SCOTT CROWDER (CC-24-00507)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

SUSAN SCOTT CROWDER (CC-24-00507) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$670.71 2. Schedule B [Over \$100] 3 \$742.50 2 3. Un-itemized Cash Contributions [\$100 or less] \$27.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$66.50 8 5. Total \$1,506.71 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

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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