

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
Pearson, Amy M 13050 Cooks Mill Road Lanexa, VA 23089	1.Virginia Workers' Compensation Commission 2.Chief Financial Officer 3.Richmond, Virginia	08/27/2024	\$1,500.00	\$1,544.12
Shine, Andrew 8064 W Lord Botetourt Loop New Kent, VA 23124	1.N/A - Retired 2.Retired 3.N/A - Retired	08/12/2024	\$1,030.18	\$1,030.18
Total This Period			\$2,530.18	

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
Salmon, Michael 4300 Rose Cottage Road Quinton, VA 23141	1. Talley Sign Company 2. Owner 3. Richmond, Virginia 4. Banner for Fair, Poster for Fair and Campaign Signs 5. Actual Cost	08/30/2024	\$530.00	\$530.00
Wren, Richard 7853 Sir Wyatt Drive New Kent, VA 23124	1. N/A 2. Retired 3. N/A 4. Annual Website Fee 5. Actual Cost	07/18/2024	\$288.00	\$288.00
Total This Period			\$818.00	

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
New Kent Fair Association P.O. Box 54 New Kent, VA 23124	New Kent County Fair Booth and Advertisement on NK Fair Association Website	Amy M. Pearson	07/15/2024	\$45.00
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Service Charge for Electronic Receipt of Payment from Andrew Shine	Amy M Pearson	08/12/2024	\$30.86
Providence Forge Ruritan Club 5401 Pocahontas Trail Providence Forge, VA 23140	9/4/24 Golf Tournament Hole Sponsor	Amy M. Pearson	08/27/2024	\$100.00
MSP Design Group 641 Phoenix Drive Virginia Beach, VA 23452	Red Thermal Coolie Koozies	Amy M Pearson	08/28/2024	\$271.18
MSP Design Group 641 Phoenix Drive Virginia Beach, VA 23452	Silicone Phone Wallets	Amy M Pearson	08/28/2024	\$308.99
4 Imprint USA 101 Commerce Street Oshkosh, WI 54901	Roll of Stickers, Pens and Chip Clip	Amy M Pearson	08/29/2024	\$686.18
Amazon 325 9th Avenue North Seattle, WA 98109-5210	Card Stock, ink, candy for fair, small notebooks for give aways at fair	Amy M Pearson	08/29/2024	\$125.08
Total This Period				\$1,567.29

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	\$2,530.18	
2. Schedule B [Over \$100]	2	\$818.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$44.12	
5. Total	7		\$3,542.30
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]		\$818.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$44.12	
9. Schedule D [Expenditures]		\$1,567.29	
10. Total [add lines 7, 8 and 9]			\$2,429.41
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]		\$167.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,542.30		
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		\$3,542.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,709.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,429.41		
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]			\$2,429.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,279.89
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]	\$1,361.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,542.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,903.46	
25. Total Funds Available [Add lines 21 and 24]			\$4,903.46
26. Previous Disbursements [Line 28 from last report]	\$1,194.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,429.41		
28. Total Disbursements this Election Cycle			\$3,623.57
29. Ending Balance			\$1,279.89