

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Fairman, Lynda 111 Galaxy Way Yorktown, VA 23693 | 1.York County School Division 2.York County School Board member 3.Yorktown, Virginia | 12/30/2024 | \$142.07 | \$142.07 |
| Total This Period | | | \$142.07 | |

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 |
|--|---|--|---------------------|-------------|
| United States Postal Service - Poquoson Branch 529 Wythe Creek Rd Poquoson, VA 23662 | Postage stamps | Lynda Fairman | 07/03/2024 | \$68.00 |
| Namecheap, Inc. 4600 E. Washington St. Suite 305 Phoenix, AZ 85034 | Website fees | Lynda Fairman | 08/24/2024 | \$232.64 |
| PayPal 2211 N 1st St San Jose, CA 95131 | Online fraudulent PayPal unknown purchase - reimbursement requested from LAFB | Langley Federal Credit Union | 09/11/2024 | \$45.54 |
| PayPal 2211 N 1st St San Jose, CA 95131 | Internat'l card fee related to fraudulent PayPal purchase 9/11/24 - reimbursement requested | Langley Federal Credit Union | 09/11/2024 | \$0.36 |
| PayPal 2211 N 1st St San Jose, CA 95131 | Accounting Error | Lynda Fairman | 09/17/2024 | \$13.20 |
| PayPal 2211 N 1st St San Jose, CA 95131 | Accounting error - to be reimbursed | Lynda Fairman | 09/17/2024 | \$48.78 |
| PayPal 2211 N 1st St San Jose, CA 95131 | Accounting error | Lynda Fairman | 09/18/2024 | \$80.09 |
| Dollar Tree Store #4470 462 Wythe Creek Rd. Poquoson, VA 23662 | Office supplies | Lynda Fairman | 10/09/2024 | \$7.95 |
| Envato USA, Inc. 215 South State St. Suite 1200 Salt Lake City, UT 84111 | Website tool fee | Lynda Fairman | 10/12/2024 | \$52.00 |
| Poquoson Diner 480 Wythe Creek Rd Poquoson, VA 23662 | Lunch meeting | Lynda Fairman | 10/17/2024 | \$27.64 |
| Total This Period | | | | \$576.20 |

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] | 1 | \$142.07 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$77.86 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$219.93 |
| 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] | | \$576.20 | |
| 10. Total [add lines 7, 8 and 9] | | | \$576.20 |
| 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] | | \$2,742.14 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$219.93 | | |
| 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 | | \$219.93 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,962.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$576.20 | | |
| 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] | | | \$576.20 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,385.87 |
| 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 | | \$2,927.69 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$219.93 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$219.93 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,147.62 |
| 26. Previous Disbursements [Line 28 from last report] | \$185.55 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$576.20 | | |
| 28. Total Disbursements this Election Cycle | | | \$761.75 |
| 29. Ending Balance | | | \$2,385.87 |