

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Branch & Associates 1100 Boulders Parkway 600 Richmond, VA 23225	1. 2.Construction 3.Richmond, VA	06/18/2019	\$1,200.00	\$1,200.00
County Waste, LLC 4 Enterprise Avenue Clifton Park., NY 12065	1. 2.Waste Refuse 3.Clifton Park, NY	06/14/2019	\$250.00	\$250.00
Ford Agency Inc P.O. Box 829 Hopewell, VA 23860	1. 2.Real Estate Sales & Rentals 3.Hopewell, VA	06/28/2019	\$200.00	\$200.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664-0309	1. 2.Political Campaign 3.Woodstock, VA	06/05/2019	\$1,000.00	\$1,000.00
Hanley, Michael 12702 Hogans Aly Chester, VA 23836	1.Hanley Dentistry 2.Dentist 3.Chesterfield, VA	06/24/2019	\$100.00	\$1,300.00
HHHunt Homes of Richmond 11237 Nuckols Road Glen Allen, VA 23059	1. 2.Homebuilder 3.Richmond, VA	06/05/2019	\$1,200.00	\$1,200.00
Ingram for Delegate 714 Cedar Level Road Hopewell, VA 23860-5402	1. 2.Candidate Campaign Committee 3.Hopewell, VA	06/14/2019	\$50.00	\$1,250.00
Republican State Leadership Committee, Corporate Dollars Account 1201 F Street, NW Suite 675	1. 2.Political Committee 3.Washington, DC	06/05/2019	\$2,500.00	\$2,500.00
Sealey, Randy 3509 Vinton Street Hopewell, VA 23860	1.Appomattox River Peanut & Wine 2.Unknown 3.Hopewell, VA	06/24/2019	\$50.00	\$630.00
Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Lynchburg, VA	06/27/2019	\$500.00	\$500.00
Total This Period			\$7,050.00	

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
Coyner, Carrie 9910 Wagners Way Chesterfield, VA 23832	1. Rudy Coyner & Associates, PLLC 2. Attorney 3. Chesterfield, VA 4. Condiments for Fundraiser 5. Actual Cost	06/22/2019	\$193.28	\$193.28
Coyner, LLC 9910 Wagners Way Chesterfield, VA 23832	1. 2. Office Rental 3. Chesterfield, VA 4. Campaign Office Rental 5. Actual Cost	06/30/2019	\$1,375.00	\$4,812.50
Emerson Companies 13281 Rivers Bend Blvd 201 Chester, VA 23836	1. 2. Real Estate Development 3. Chesterfield, VA 4. Sides for Fundraiser 5. Actual Cost	06/22/2019	\$252.16	\$45,663.02
Jones, Daniel 603 Brown Avenue Hopewell, VA 23860	1. Self Employed 2. Photographer 3. Hopewell, VA 4. Photo Shoot at Fundraiser 5. Actual Cost	06/22/2019	\$250.00	\$250.00
K & L BBQ 1410 Cavalier Square Hopewell, VA 23860	1. 2. BBQ Restaurant 3. Hopewell, VA 4. BBQ for Fundraiser 5. Actual Cost	06/22/2019	\$280.00	\$280.00
Plus Management, LLC 3610 Festival Park Plaza Chester, VA 23831	1. 2. Apartment Construction & Management 3. Chesterfield, VA 4. Apartment Rent for Campaign Manager 5. Actual Cost	06/30/2019	\$2,400.00	\$13,400.00
Total This Period			\$4,750.44	

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
Oglesby, Elizabeth 2400 Golden Garden Circle Chester, VA 23836	Campaign Manager Compensation	Carrie Coyner	06/03/2019	\$3,500.00
Creative Direct 25 East Main Street Richmond, VA 23219	Invitations for Fundraiser, Postage for Mailing, & Signs Ck # 1017	Carrie Coyner	06/05/2019	\$1,637.00
RK Strategies, LLC P.O. Box 37263 Raleigh, NC 27627	IT Services - Ck # 1018	Carrie Coyner	06/06/2019	\$2,078.00
Postmaster - USPS 10221 Krause Road Chesterfield, VA 23832	Stamps	Carrie Coyner	06/11/2019	\$140.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Carrie Coyner	06/12/2019	\$65.00
Food Lion 7032 Commons Plaza Drive Chesterfield, VA 23832	Food Purchase for Fundraiser	Carrie Coyner	06/17/2019	\$86.18
Office Max 12248 Bermuda Crossroads Lane Chester, VA 23831	Office Supplies	Carrie Coyner	06/17/2019	\$10.51
Amazon 1901 Meadowville Technology Parkway Chester, VA 23836	Computer (Golf Tournament)	Carrie Coyner	06/18/2019	\$105.29
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees (K Funk)	Carrie Coyner	06/18/2019	\$325.80
Postmaster - USPS 10221 Krause Road Chesterfield, VA 23832	Purchase Stamps	Carrie Coyner	06/20/2019	\$350.00
Virginia ABC Board P.O. Box 27491 Richmond, VA 23261	ABC License for Fundraiser - Ck # 1019	Carrie Coyner	06/20/2019	\$85.00
Office Max 12248 Bermuda Crossroads Lane Chester, VA 23831	Supplies for Fundraiser	Carrie Coyner	06/24/2019	\$73.18
Taco Bell 630 East Hundred Road Chester, VA 23836	Lunch for Campaign Volunteer	Carrie Coyner	06/24/2019	\$6.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total Wine & More 10036 Robious Road Richmond, VA 23235	Beverage for Fundraiser	Carrie Coyner	06/24/2019	\$439.00
Walmart 12000 Ironbridge Road Chester, VA 23831	Supplies for Fundraiser	Carrie Coyner	06/24/2019	\$44.91
Oglesby, Elizabeth 2400 Golden Garden Circle Chester, VA 23836	Campaign Manager Compensation for June-ck # 1021	Carrie Coyner	06/26/2019	\$3,500.00
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Andedot Fees for June	Carrie Coyner	06/28/2019	\$149.50
Total This Period				\$12,596.08

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]	10	\$7,050.00	
2. Schedule B [Over \$100]	6	\$4,750.44	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$5,185.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$16,986.19
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]		\$4,750.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,596.08	
10. Total [add lines 7, 8 and 9]			\$17,346.52
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]		\$135,077.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,986.19		
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		\$16,986.19	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$152,063.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,346.52		
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]			\$17,346.52
19. Ending Balance [Subtract Line 18d from Line 17e]			\$134,717.22
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]	\$226,703.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,986.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$243,689.33	
25. Total Funds Available [Add lines 21 and 24]			\$243,689.33
26. Previous Disbursements [Line 28 from last report]	\$91,625.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,346.52		
28. Total Disbursements this Election Cycle			\$108,972.11
29. Ending Balance			\$134,717.22