

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
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Government Affairs 3.Richmond, VA	06/19/2020	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	06/25/2020	\$1,000.00	\$1,000.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664-0309	1. 2.Political Campaign 3.Woodstock, VA	01/08/2020	\$1,100.00	\$1,100.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23614	1. 2.Political Action Committee 3.Norfolk, VA	01/08/2020	\$500.00	\$500.00
Poolhouse 23 West Broad Street 404 Richmond, VA 23220	1. 2.Advertising 3.Richmond, VA	03/06/2020	\$5,878.50	\$5,878.50
Westrock 1000 Abernathy Road NE 125 Atlanta, GA 30328	1. 2.Corrugated Packaging Company 3.Atlanta, GA	01/03/2020	\$1,000.00	\$1,000.00
Total This Period			\$9,978.50	

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
Rudy Coyner and Associates, PLLC 9910 Wagners Way Chesterfield, VA 23832	1. 2. Law Firm 3. Cheterfield, VA 4. Postage 5. Actual Cost	06/30/2020	\$21.50	\$100.50
Total This Period			\$21.50	

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
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond, VA 23219	Commonwealth Prayer Breakfast	Carrie Coyner	01/07/2020	\$88.12
WHAP Radio Station 150 South Mesa Drive Hopewell, VA 23860	Advertising	Carrie Coyner	01/08/2020	\$100.00
Megan Garrison Photography 12018 Middlecoff Drive Chester, VA 23836	Photos for Swearing-In Ceremony	Carrie Coyner	01/12/2020	\$300.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Carrie Coyner	01/13/2020	\$95.00
Capital Lodge # 79 3404 Virginia Rail Drive Providence, VA 23140	Tournament Golf Hole Sponsor	Carrie Coyner	02/05/2020	\$100.00
ChesterFest P.O. Box 3175 Chester, VA 23831	Chesterfest Vendor	Carrie Coyner	02/07/2020	\$200.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Carrie Coyner	02/12/2020	\$95.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Sponsor for Lincoln Reagan Dinner	Carrie Coyner	02/19/2020	\$250.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Carrie Coyner	03/12/2020	\$95.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Carrie Coyner	04/13/2020	\$95.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Website Re-Design	Carrie Coyner	04/13/2020	\$5,000.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Carrie Coyner	05/12/2020	\$95.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Carrie Coyner	06/12/2020	\$95.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage for 2020 House - General Assembly Session	Carrie Coyner	06/15/2020	\$81.75
Total This Period				\$6,689.87

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]	6	\$9,978.50	
2. Schedule B [Over \$100]	1	\$21.50	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$49.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$79.00	
5. Total	11		\$10,128.70
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]		\$21.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$79.00	
9. Schedule D [Expenditures]		\$6,689.87	
10. Total [add lines 7, 8 and 9]			\$6,790.37
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]		\$2,282.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,128.70		
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		\$10,128.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,411.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,790.37		
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]			\$6,790.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,620.95
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		\$2,282.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,128.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,128.70	
25. Total Funds Available [Add lines 21 and 24]			\$12,411.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,790.37		
28. Total Disbursements this Election Cycle			\$6,790.37
29. Ending Balance			\$5,620.95