

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
Richard, Smith 5601 Clayville Ln Moseley, VA 23120	1.self employed 2.construction 3.Moseley VA	10/14/2021	\$500.00	\$500.00
Savannah, Smith 1800 Coxendale Rd Chester, VA 23836	1.USA Materials 2.CEO 3.Chester VA	10/22/2021	\$1,000.00	\$1,000.00
Smith, Monique 1800 Coxendale Rd Chester, VA 23836	1.USA Civil Inc 2.President 3.Chester, VA	09/09/2021	\$1,000.00	\$1,000.00
Sowers, J Mark 1475 Oakbridge Ct Powhatan, VA 23139	1.Oakbridge Corp 2.Real Estate Developers 3.Powhatan, VA	12/20/2021	\$2,500.00	\$2,500.00
Total This Period			\$5,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Youngkin for Governor PO Box 22116 Merrifield, VA 22116	Refund	07/30/2021	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	07/02/2021	\$12.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	donation 1060	Leanne Carroll	07/06/2021	\$100.00
Chesterfield Professional Firefighters P O Box 545 Chesterfield, VA 23832	donation	Leanne Carroll	07/07/2021	\$100.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	07/26/2021	\$12.95
Youngkin for Governor PO Box 22116 Merrifield, VA 22116	donation	Leanne Carroll	07/27/2021	\$500.00
Kim Taylor for Virginia P.O. Box 2122 Petersburg, VA 23804	donation 1061	Leanne Carroll	07/28/2021	\$250.00
Youngkin for Governor PO Box 22116 Merrifield, VA 22116	donation #1062	Leanne Carroll	08/01/2021	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google	Leanne Carroll	08/03/2021	\$12.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	event #1063	Leanne Carroll	08/24/2021	\$225.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	08/25/2021	\$12.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	09/03/2021	\$12.00
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Carroll	09/09/2021	\$29.30
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	09/27/2021	\$12.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Mike Cherry PO Box 4101 Midlothain, VA 23112	donation	Leanne Carroll	10/04/2021	\$100.00
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	10/04/2021	\$12.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	donation	Leanne Carroll	10/06/2021	\$250.00
Amazon 410 Terry Ave N Seattle, WA 98109	office suppies	Leanne Carroll	10/24/2021	\$103.76
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	10/25/2021	\$12.95
Stripe San Francisco San Fransicso, CA 94114	Oct fees	Leanne Carroll	10/31/2021	\$44.10
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	Google	Leanne Carroll	11/03/2021	\$12.00
USPS 10221 Krause Rd Chesterfield, VA 23832	USPS Box rental	Leanne Carroll	11/05/2021	\$94.00
Amazon 410 Terry Ave N Seattle, WA 98109	tax forms 1099	Leanne Carroll	11/07/2021	\$15.89
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Carroll	11/23/2021	\$17.40
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	11/26/2021	\$12.95
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	12/03/2021	\$12.00
Chesterfield Education Foundation 13900 Hull St Rd Midlothian, VA 23112	donation	Leanne Carroll	12/20/2021	\$2,060.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	12/27/2021	\$12.95
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Carroll	12/27/2021	\$588.00
Total This Period				\$5,127.15

No Schedule E-1 results to display.	
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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]	4	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$5,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$5,127.15	
10. Total [add lines 7, 8 and 9]			\$5,127.15
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]		\$4,583.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,083.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,127.15		
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]			\$5,127.15
19. Ending Balance [Subtract Line 18d from Line 17e]			\$4,956.68
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		\$3,125.76	
22. Previous Receipts [Line 24 from last report]	\$8,296.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,796.54	
25. Total Funds Available [Add lines 21 and 24]			\$16,922.30
26. Previous Disbursements [Line 28 from last report]	\$6,838.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,127.15		
28. Total Disbursements this Election Cycle			\$11,965.62
29. Ending Balance			\$4,956.68