

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends for Jen Kiggans P.O. Box 5453 Virginia Beach, VA 23471-0453	Void - Donation	05/10/2022	\$1,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312-0779	Void - Donation	05/10/2022	\$500.00
McQuinn for the 70th District House PO Box 406 Richmond, VA 23218	VOID - Donation	05/10/2022	\$500.00
Roslyn Tyler for Delegate 25359 Blue Star Hwy Jarratt, VA 23867-8118	Void - Donation	05/10/2022	\$500.00
Total This Period			\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends for Jen Kiggans P.O. Box 5453 Virginia Beach, VA 23471-0453	Contribution to Committee	Cofield Widner	05/16/2022	\$1,000.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551-0900	Contribution to Committee	Cofield Widner	05/16/2022	\$2,500.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251-0669	Contribution to Committee	Cofield Widner	05/16/2022	\$3,000.00
Commonwealth Victory Fund 1021 E. Cary Street, Suite 1275 Richmond, VA 23219-4818	Contribution to State Committee	Cofield Widner	05/31/2022	\$3,000.00
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127-0194	Contribution to Committee	Cofield Widner	05/31/2022	\$1,500.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451-0442	Contribution to Committee	Cofield Widner	05/31/2022	\$500.00
Virginia House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255-1596	Contribution to Committee	Cofield Widner	05/31/2022	\$4,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187-1697	Contribution to Committee	Cofield Widner	05/31/2022	\$250.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803-0555	Contribution to Committee	Cofield Widner	06/17/2022	\$1,000.00
Virginia Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227-5512	Contribution to Committee	Cofield Widner	06/17/2022	\$3,000.00
Total This Period				\$19,750.00

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,500.00
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]		\$19,750.00	
10. Total [add lines 7, 8 and 9]			\$19,750.00
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]		\$156,194.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158,694.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,750.00		
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]			\$19,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$138,944.97
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		\$157,694.97	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$160,194.97
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,750.00		
28. Total Disbursements this Election Cycle			\$21,250.00
29. Ending Balance			\$138,944.97