

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
American Performance LLC - Frank Badalson 7622 Whitepine Rd Richmond, VA 23237	1. 2.Auto parts 3.Chesterfield, VA	06/24/2022	\$1,000.00	\$1,000.00
Benka, Matthew 8901 River Rd Richmond, VA 23229	1.MDS Strategies 2.Lobbyist 3.Richmond, VA	05/04/2022	\$250.00	\$250.00
Camp, Scott 15600 Chesdin Landing Terr Chesterfield, VA 23838	1.Base Camp 2.owner 3.Chesterfield, VA	05/04/2022	\$999.00	\$999.00
DeLegge, Donald 5325 Fox Lake Ter Moseley, VA 23120	1.Boss Manufacturing Company 2.Sales 3.Kewanee, IL	05/02/2022	\$500.00	\$500.00
Dicks, John G 7650 Hill Dr Richmond, VA 23225	1.Gentry Locke 2.Lobbyist 3.Richmond, VA	03/18/2022	\$250.00	\$500.00
Dunn, RL PO Box 532 Colonial Heights, VA 23834	1.Dunn Right Construction 2.Construction 3.Colonial Heights, VA	05/04/2022	\$500.00	\$500.00
Eagle, Bruce 12450 Spring Run Rd Cheserfield, VA 23832	1.Self Employed 2.Towing 3.Cheserfield, VA	05/04/2022	\$500.00	\$560.00
Enon Transportation Services LLC - Robert Foster 13200 Nash Rd Chesterfield, VA 23838	1. 2.transportation 3.Chesterfield, VA	06/30/2022	\$1,500.00	\$1,500.00
Harney, Edward 2618 Seabird Dr Midlothian, VA 23112	1.retired 2.retired 3.Chesterfield, VA	05/04/2022	\$260.00	\$260.00
Kelly, Daniel 11820 Winterpock Rd Chesterfield, VA 23838	1.Chesterfield co 2.Police officer 3.Chesterfield, VA	04/19/2022	\$250.00	\$500.00
Martin, James H PO Box 636 Cobbs Creek, VA 23035	1.J H Martin & Sons 2.Owner 3.Chesterfield VA	05/04/2022	\$700.00	\$700.00
Meyer, Albert J 14112 Worchester Ct Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	05/04/2022	\$500.00	\$1,000.00

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Plymale, Phillip 4501 Tweedsmuir Turn Moseley, VA 23120	1.retired 2.retired 3.Moseley, Va	05/04/2022	\$60.00	\$120.00
Quaiff, Lois 13130 Nash Rd Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	05/04/2022	\$250.00	\$250.00
Rapp, Phil 14505 St Stephens Place Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	04/07/2022	\$60.00	\$160.00
Richmond Build PAC - Manna Markland 400 N Ridge Rd Richmond, VA 23229	1. 2.Builders 3.Richmond, VA	05/04/2022	\$1,000.00	\$1,000.00
Richmond Realtors PAC - Elizabeth Greenfield 8975 Three Chopt Rd Richmond, VA 23229	1. 2.Realtors 3.Richmond, VA	05/12/2022	\$250.00	\$250.00
Sowers, Doug 3800 Weatherbury Pl Moseley, VA 23120	1.Self Employed 2.Real Estate 3.Richmond, VA	03/14/2022	\$1,000.00	\$1,000.00
Sowers, Doug 3800 Weatherbury Pl Moseley, VA 23120	1.Self Employed 2.Real Estate 3.Richmond, VA	05/04/2022	\$30.00	\$1,030.00
Thomason, Lowell 20222 Talon Point Dr S. Chesterfield, VA 23803	1.retired 2.retired 3.S. Chesterfield, VA	05/04/2022	\$200.00	\$200.00
Wilder, Al 13629 Cedar Creek Rd Chesterfield, VA 23838	1.Estes 2.Manger 3.Richmond, VA	05/04/2022	\$120.00	\$170.00
Williams, Clarence 17601 River Rd Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, Va	06/22/2022	\$500.00	\$500.00
Total This Period			\$10,679.00	

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
Camp, Scott 15600 Chesdin Landing Terr Chesterfield, VA 23838	1. Base Camp 2. owner 3. Chesterfield, VA 4. Event space, food 5. Actual Cost	05/04/2022	\$2,500.00	\$3,499.00
Total This Period			\$2,500.00	

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
Dauntless Services LLC 13140 Nash Rd Chesterfield, VA 23838	2022 Treasurer services, social media, emails, database #1066	Leanne Carroll	01/03/2022	\$1,000.00
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	01/03/2022	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	01/25/2022	\$12.95
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Advance ticket	Leanne Carroll	01/31/2022	\$317.49
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	02/02/2022	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	02/25/2022	\$12.95
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	03/02/2022	\$12.00
Huguenot Republican Woman 3542 Rock Creek Villa Dr Quinton, VA 23141	tickets	Leanne Carroll	03/12/2022	\$100.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	03/25/2022	\$12.95
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	tickets	Leanne Carroll	03/28/2022	\$107.72
Stripe San Francisco San Fransicso, CA 94114	March fees	Leanne Carroll	03/31/2022	\$42.11
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	printing	Leanne Carroll	04/01/2022	\$177.02
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Carroll	04/01/2022	\$232.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	04/04/2022	\$58.16
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	04/04/2022	\$12.00
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	Office supplies	Leanne Carroll	04/04/2022	\$45.04
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	04/11/2022	\$47.55
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	04/25/2022	\$12.95
Stripe San Francisco San Fransicso, CA 94114	April Fees	Leanne Carroll	04/30/2022	\$48.65
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	05/02/2022	\$12.00
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	05/03/2022	\$16.13
Cosby Athletic Boosters 14300 Fox Club Pkwy Midlothian, VA 23112	donation	Leanne Carroll	05/06/2022	\$254.63
Rob Wittman for Congress PO Box 427 Alexandria, VA 22313	donation	Leanne Carroll	05/10/2022	\$500.00
Friends of Karl Leonard PO Box 2595 Chesterfield, VA 23832	donation	Leanne Carroll	05/17/2022	\$125.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	05/25/2022	\$12.95
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	donation	Leanne Carroll	05/31/2022	\$398.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe San Francisco San Francisco, CA 94114	May fees	Leanne Carroll	05/31/2022	\$21.57
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google	Leanne Carroll	06/06/2022	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	06/27/2022	\$12.95
Stripe San Francisco San Francisco, CA 94114	June fees	Leanne Carroll	06/30/2022	\$1.91
Total This Period				\$3,643.08

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$10,679.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>79</b>		<b>\$16,474.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,643.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,143.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,956.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,474.00		
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		\$16,474.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,430.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,143.08		
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]			\$6,143.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,287.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,125.76	
22. Previous Receipts [Line 24 from last report]	\$13,796.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,474.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,270.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,396.30</b>
26. Previous Disbursements [Line 28 from last report]	\$11,965.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,143.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,108.70</b>
<b>29. Ending Balance</b>			<b>\$15,287.60</b>