Republican Party of the City of Richmond (PP-12-00723)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Huske, Gibboney 1.Skipjack Global 369 Lexington Road 2.Investor 05/12/2022 \$62.05 \$102.05 Richmond, VA 23226 3.Richmond, VA **Total This Period** \$62.05

Reporting Period: 04/01/2022 Through: 06/30/2022

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| Republican Party of the City of Richmond (PP-12-00723) | Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 2 of 9 | | |
|--|--|--|--|
| No Schedule B results to display. | | | |

| Republican Party of the City of Richmond (PP-12-00723) | Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 3 of 9 | | |
|--|--|--|--|
| No Schedule C results to display. | | | |

Republican Party of the City of Richmond (PP-12-00723)

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| (PP-12-00723) | | | i ago. | 7013 |
|---|---|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Department of Elections 1100 Bank Street Richmond, VA 23219 | Data | Gibboney Huske | 04/01/2022 | \$646.00 |
| Goz, Donald 5420 Campbell Avenue Richmond, VA 23231 | Reimbursement porto-potties for Election Integrity Event. | Gibboney Huske | 04/14/2022 | \$233.20 |
| Goz, Donald 5420 Campbell Avenue Richmond, VA 23231 | Reimbursement for food and supplies for Election Integrity event. | Gibboney Huske | 04/19/2022 | \$200.00 |
| GODADDY.COM 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260 | Web hosting | Gibboney Huske | 04/28/2022 | \$19.99 |
| WinRed P.O. Box 9891 Arlington, VA 22219 | WinRed Processing Fee | Gibboney Huske | 05/10/2022 | \$2.44 |
| GODADDY.COM 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260 | Web hosting | Gibboney Huske | 05/31/2022 | \$19.99 |
| WinRed P.O. Box 9891 Arlington, VA 22219 | WinRed Processing Fees | Gibboney Huske | 06/14/2022 | \$2.02 |
| WinRed P.O. Box 9891 Arlington, VA 22219 | WinRed Processing Fee | Gibboney Huskre | 06/24/2022 | \$1.03 |
| GODADDY.COM 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260 | Web hosting | Gibboney Huske | 06/27/2022 | \$19.99 |
| Total This Period | | | | \$1,144.66 |

| Republican Party of the City of Richmond (PP-12-00723) | Reporting Period: 04/01/2022 Through: (Page: | 06/30/2022 5 of 9 |
|--|--|----------------------|
| No Schedule E-1 results to display. | | |

| Republican Party of the City of Richmond (PP-12-00723) | Reporting Period: 04/01/2022 Through: (Page: | 06/30/2022 6 of 9 |
|--|--|----------------------|
| No Schedule E-2 results to display. | | |

Republican Party of the City of Richmond (PP-12-00723)

No Schedule F results to display.

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Republican Party of the City of Richmond (PP-12-00723)

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$62.05 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$652.06 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$714.11 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,144.66 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,144.66 |
| 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 |

Republican Party of the City of Richmond

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 04/01/2022 Through: 06/30/2022

\$1,877.11

\$5,450.00

\$3,937.39 \$1.512.61

Page: (PP-12-00723) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,943.16 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$714.11 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$714.11 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,657.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,144.66 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,144.66 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,512.61 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$3,572.89 21. Balance at Start of Election Cycle \$1,163.00 Previous Receipts [Line 24 from last report]

\$714.11

\$2,792.73

\$1,144.66