

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advansix Inc. PAC 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	01/07/2022	\$250.00	\$250.00
Altria Client Services LLC P. O. Box 85088 Richmond, VA 23285	1. 2.Tobacco Company 3.Richmond, Virginia	06/07/2022	\$2,500.00	\$2,500.00
Bimmer, Jeffrey 4901 Timber Trail Court Midlothian, VA 23112	1.Not Applicable 2.Retired 3.Not Applicable	05/16/2022	\$250.00	\$250.00
Brown, Elton H 311 South Main Street Warrenton, NC 27589	1.Self-employed 2.Optometrlist 3.South Hill, VA	01/07/2022	\$200.00	\$200.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.IT Service Management 3.Reston, VA	06/28/2022	\$2,500.00	\$2,500.00
Cassis, Nathalie 611 Raleigh Ave Norfolk, VA 23507	1.Not provided 2.Not provided 3.Not provided	04/19/2022	\$50.00	\$150.00
Cassis, Nathalie 611 Raleigh Ave Norfolk, VA 23507	1.Not provided 2.Not provided 3.Not provided	05/19/2022	\$50.00	\$200.00
Cassis, Nathalie 611 Raleigh Ave Norfolk, VA 23507	1.Not provided 2.Not provided 3.Not provided	06/19/2022	\$50.00	\$250.00
Cheatham, Linda 15825 Scarlet Coat Drive Moseley, VA 23120	1.Not Applicable 2.Retired 3.Not Applicable	05/09/2022	\$120.00	\$120.00
Chesterfield Forward PAC P. O. Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	01/07/2022	\$500.00	\$500.00
Christian & Barton LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Va	05/09/2022	\$250.00	\$250.00
Clatterbuck, Donald W 1602 Old Hundred Rd Midlothian, VA 23114-7418	1.Retired 2.Retired 3.Retired	05/09/2022	\$250.00	\$250.00

Friends of Roxann Robinson (CC-12-01148)

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

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CRNA-PAC P.O. Box 70501 Henrico, VA 23255	1. 2. Professional Association 3. Henrico, VA	06/28/2022	\$500.00	\$500.00
Crosby, Martin D 10222 Sauna Dr Richmond, VA 23236	1. Virginia State University 2. Extension Specialist 3. Richmond, VA	05/09/2022	\$120.00	\$120.00
Davis, Charles J 3804 Commodore Point Pl Midlothian, VA 23112	1. Davis Consultants Inc 2. Consultant 3. Midlothian, VA	04/13/2022	\$150.00	\$150.00
Davis, Charles J 3804 Commodore Point Pl Midlothian, VA 23112	1. Davis Consultants Inc 2. Consultant 3. Midlothian, VA	05/09/2022	\$100.00	\$250.00
Dicks, John G 7650 Hill Drive Richmond, VA 23225	1. Gentry Locke 2. Attorney 3. Richmond, VA	01/08/2022	\$250.00	\$250.00
Dicks, John G 7650 Hill Drive Richmond, VA 23225	1. Gentry Locke 2. Attorney 3. Richmond, VA	05/09/2022	\$120.00	\$370.00
Dominion Energy Inc. PAC - Virginia 707 East Main St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	06/20/2022	\$2,500.00	\$2,500.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	01/07/2022	\$1,000.00	\$1,000.00
Emerson Ventures, LLC 13281 Rivers Bend Boulevard Chester, VA 23836	1. 2. Construction 3. Chester, VA	05/09/2022	\$2,500.00	\$2,500.00
Floyd, Charles 10930 Lansdowne Ct Midlothian, VA 23113	1. Not Applicable 2. Retired 3. Not Applicable	05/27/2022	\$500.00	\$500.00
Friends of Karl Leonard P.O. Box 2595 Chesterfield, VA 23832	1. 2. Political Action Committee 3. Chesterfield, VA	05/27/2022	\$120.00	\$120.00
Greenfield, Elizabeth 503 Tuckahoe Blvd Richmond, VA 23226	1. Not Provided 2. Not Provided 3. Not Provided	01/11/2022	\$250.00	\$250.00

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Heipp, William 1002 Lady Jean Court Midlothian, VA 23114	1.None 2.Retired 3.None	05/09/2022	\$120.00	\$120.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/06/2022	\$1,000.00	\$1,000.00
Jones, Linda B 2713 Stemwell Boulevard North Chesterfield, VA 23236	1.Not Provided 2.Not Provided 3.Not Provided	05/16/2022	\$500.00	\$500.00
Jushi Inc 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2.Medical Cannabis Pharmaceutical Processor 3.Boca Raton, FL	01/07/2022	\$5,000.00	\$5,000.00
Lane, Nancy E 16518 Massey Hope St Midlothian, VA 23112	1.Not Provided 2.Not Provided 3.Not Provided	05/16/2022	\$250.00	\$250.00
Luxco 5050 Kemper Avenue St. Louis, MO 63139	1. 2.Beverage alcohol 3.St. Louis, MO	01/07/2022	\$500.00	\$500.00
Matt Benedetti & Associates, LLC P. O. Box 36751 North Chesterfield, VA 23235	1. 2.Government Relations 3.North Chesterfield, VA	01/11/2022	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	01/07/2022	\$500.00	\$500.00
Payne, John 2067 Maginoak Court North Chesterfield, VA 23236	1.Not Applicable 2.Retired 3.Not Applicable	05/02/2022	\$200.00	\$200.00
Pettengill, John 2217 Lake Surrey Drive Richmond, VA 23235	1.None 2.Retired 3.None	05/24/2022	\$120.00	\$120.00
Phillipo, Matthew 1300 Lauren Circle Midlothian, VA 23114	1.Dominion Energy 2.Manager 3.Richmond, VA	05/01/2022	\$120.00	\$120.00
POM of Virginia, LLC 3450 Corporate Way Suite A Duluth, GA 30096	1. 2.Skill Games 3.Duluth, GA	01/11/2022	\$1,000.00	\$1,000.00

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Preston, Robert Edward 8906 Brucewood Dr Richmond, VA 23235	1.The Camp Doctor Inc 2.President 3.Richmond, VA	05/09/2022	\$250.00	\$250.00
Reed Smith LLP 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/11/2022	\$500.00	\$500.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	05/16/2022	\$1,000.00	\$1,000.00
Shiplett, Samuel Stuart 605 Pumpkin Place Richmond, VA 23236	1.Not provided 2.Not provided 3.Not provided	05/09/2022	\$250.00	\$250.00
Smith, Dianne H 14672 Sailboat Circle Midlothian, VA 23112	1.Accounting on Me 2.President 3.Midlothian, VA	05/16/2022	\$120.00	\$120.00
Southside Electric Cooperative P. O. Box 7 Crewe, VA 23930	1. 2.Non-profit Electric Utility 3.Crewe, VA	05/09/2022	\$1,000.00	\$1,000.00
Sowers, Douglas R 1475 Oakbridge Court Powhatan, VA 23139	1.Self-employed 2.Real Estate Developer 3.Powhatan, VA	05/09/2022	\$500.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	01/07/2022	\$500.00	\$500.00
The Pearson Companies, Inc. 9530 Midlothian Tnpk North Chesterfield, VA 23235	1. 2.Automobile Dealerships 3.Richmond, VA	06/06/2022	\$2,500.00	\$2,500.00
The Washington Football Team 21300 Coach Gibbs Drive Ashburn, VA 20147	1. 2.Football Team 3.Ashburn, VA	01/11/2022	\$2,500.00	\$2,500.00
Thomas, Michael 7716 Stonetree Dr North Chesterfield, VA 23235	1.McGuireWoods Consulting 2.Sr. Vice President 3.Richmond, VA	05/27/2022	\$150.00	\$150.00
Transurban USA INC - CR 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Toll Road Development and Management 3.Tysons, VA	06/28/2022	\$500.00	\$500.00

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Van Auken, Thomas V 2141 Cedarfield Lane Henrico, VA 23233	1.Retired 2.Retired 3.Richmond, VA	05/27/2022	\$250.00	\$250.00
Vape Guys Inc 930 South Avenue Suite 7 Colonial Heights, VA 23634	1. 2.Vape and Smoke Shop Wholesale Supplies 3.Colonial Heights, VA	01/11/2022	\$2,500.00	\$2,500.00
Vassey, Christina E 5711 Harbour Ridge Rd Midlothian, VA 23112	1.Not Provided 2.Not Provided 3.Not Provided	05/09/2022	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/11/2022	\$2,500.00	\$2,500.00
Virginia Cable PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/11/2022	\$1,000.00	\$1,000.00
Virginia Coalition of Motorcyclists P.O. Box 4851 Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	05/09/2022	\$500.00	\$500.00
Virginia Healthy Alternatives Association 930 South Ave Suite 7 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	05/16/2022	\$500.00	\$500.00
Virginia Manufacturers Association PAC P. O. Box 412 Richmond, VA 23218-0412	1. 2.Political Action Committee 3.Richmond, VA	06/06/2022	\$310.00	\$310.00
Virginia Optometric Association - Glen Allen 4462 Cox Rd Suite 110 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/06/2022	\$2,500.00	\$2,500.00
Virginia Real Estate, Inc. 11926 Hull Street Rd Midlothian, VA 23112	1. 2.Real Estate Consulting 3.Midlothian, VA	05/27/2022	\$150.00	\$150.00
Virginia Sheriffs Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/02/2022	\$250.00	\$250.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	01/07/2022	\$500.00	\$500.00

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Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Va	01/07/2022	\$150.00	\$150.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Va	05/09/2022	\$250.00	\$400.00
Welch, Vicki P 6109 Richland Rd Chesterfield, VA 23832	1.Not provided 2.Not provided 3.Not provided	05/16/2022	\$300.00	\$300.00
Whitney, Not Provided 2420 Charing Cross Loop Richmond, VA 23236	1.Not Applicable 2.Retired 3.Not Applicable	05/25/2022	\$120.00	\$120.00
Williams, Donald C 12107 Gordon School Rd North Chesterfield, VA 23236	1.Donald Williams Group, LLC 2.Consulting 3.North Chesterfield, VA	06/06/2022	\$120.00	\$120.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, Va	01/11/2022	\$500.00	\$500.00
Wood, Zachary T. 414 Crescent Avenue Colonial Heights, VA 23834	1.Not provided 2.Not provided 3.Not provided	05/27/2022	\$120.00	\$120.00
Total This Period			\$47,430.00	

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			
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Refund of processing fee on refunded contribution	01/02/2022	\$0.69
BB&T 11010 Hull Street Road Midlothian, VA 23112	Refund of bank service charges	02/03/2022	\$30.00
Campbell, Alex 3433 Cabra Drive Powhatan, VA 23139	Lost Check 2021/09/21 #1560 Alex Campbell 3433 Cabra Dr Powhatan VA 23139	01/15/2022	\$91.00
Campbell, Alex 3433 Cabra Drive Powhatan, VA 23139	Lost check #1601 2021/11/15 Alex Campbell 3433 Cabra Dr Powhatan VA 23139	01/15/2022	\$39.00
Chesterfield County Treasurer's Office 9901 Lori Road Room 101 Chesterfield, VA 23832	Refund	05/02/2022	\$352.80
Francis, Craig E 10246 Doncastle Court Mechanicsville, VA 23116	2022/06/22, 2021/07/17, Chk#1520, \$1375.00, Craig Francis 10246 Doncastle Ct,Mechanicsville VA 23116	06/22/2022	\$1,375.00
Herkamp, August 10001 Marylou Lane North Chesterfield, VA 23236	Lost check #1577 2021/10/17 August Herkamp 10001 Marylou Lane N. Chesterfield VA 23236	01/15/2022	\$45.50
Herkamp, August 10001 Marylou Lane North Chesterfield, VA 23236	Lost check #1590 2021/11/01 August Herkamp 10001 Marylou Lane N. Chesterfield VA 23236	01/15/2022	\$149.50
Herkamp, August 10001 Marylou Lane North Chesterfield, VA 23236	Lost check #1598 2021/11/15 August Herkamp 10001 Marylou Lane N. Chesterfield VA 23236	01/15/2022	\$169.00
Smith, Reece 3076 French Hill Drive Powhatan, VA 23139	Lost check #1594 2021/11/01 Reece Smith 3076 French Hill Dr Powhatan VA 23139	01/15/2022	\$416.00
Total This Period			\$2,668.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Abplanalp, Ashley 16113 Fawley Road Midlothian, VA 23112	Refund of contribution	Roxann Robinson	01/02/2022	\$10.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	01/02/2022	\$0.69
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	01/02/2022	\$0.78
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	01/03/2022	\$1.35
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	01/08/2022	\$10.05
efile4biz.com 3300 Gateway Drive Pompano Beach, FL 33069	Tax Preparation	Roxann Robinson	01/10/2022	\$39.60
Campbell, Alex 3433 Cabra Drive Powhatan, VA 23139	Temporary help	Roxann Robinson	01/15/2022	\$91.00
Campbell, Alex 3433 Cabra Drive Powhatan, VA 23139	Temporary help	Roxann Robinson	01/15/2022	\$39.00
Herkamp, August 10001 Marylou Lane North Chesterfield, VA 23236	Temporary help	Roxann Robinson	01/15/2022	\$45.50
Herkamp, August 10001 Marylou Lane North Chesterfield, VA 23236	Temporary help	Roxann Robinson	01/15/2022	\$149.50
Herkamp, August 10001 Marylou Lane North Chesterfield, VA 23236	Temporary help	Roxann Robinson	01/15/2022	\$169.00
Smith, Reece 3076 French Hill Drive Powhatan, VA 23139	Temporary help	Roxann Robinson	01/15/2022	\$416.00
BB&T 11010 Hull Street Road Midlothian, VA 23112	Bank Fee	Roxann Robinson	01/21/2022	\$15.00

Friends of Roxann Robinson (CC-12-01148)

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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	02/02/2022	\$12.00
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	02/03/2022	\$119.00
BB&T 11010 Hull Street Road Midlothian, VA 23112	Bank service charge	Roxann Robinson	02/22/2022	\$35.00
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	02/22/2022	\$99.00
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	03/02/2022	\$12.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	03/17/2022	\$2.25
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	03/17/2022	\$1.08
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	03/19/2022	\$2.25
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	03/22/2022	\$99.00
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	04/02/2022	\$12.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	04/17/2022	\$1.08
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	04/19/2022	\$2.25
amazon.com P. O. Box 81226 Seattle, WA 98108	Fundraising expense	Roxann Robinson	04/21/2022	\$57.57

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Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Fundraising expense	Roxann Robinson	04/21/2022	\$169.60
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	04/22/2022	\$99.00
Target Forest Hill 7107 Forest Hill Ave Richmond, VA 23225	Fundraising expense	Roxann Robinson	04/25/2022	\$5.50
USPS Towne Center 1121 Mall Drive North Chesterfield, VA 23235	Postage	Roxann Robinson	04/25/2022	\$174.00
Walmart Sheila Lane 2410 Sheila Lane Richmond, VA 23225	Fundraising expense	Roxann Robinson	04/26/2022	\$10.22
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	04/30/2022	\$2.64
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/01/2022	\$4.98
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/02/2022	\$8.10
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	05/03/2022	\$12.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/14/2022	\$1.08
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/18/2022	\$2.64
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/19/2022	\$2.25
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	05/22/2022	\$99.00

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Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/24/2022	\$4.98
Sam's Club Midlothian 901 Walmart Way Midlothian, VA 23113	Fundraising expense	Roxann Robinson	05/24/2022	\$108.73
Walmart 900 Walmart Way Midlothian, VA 23113	Fundraising expense	Roxann Robinson	05/24/2022	\$103.88
7-Eleven, Inc. #37693 11200 Hull Street Rd Midlothian, VA 23112	Fundraising expense	Roxann Robinson	05/25/2022	\$3.27
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/25/2022	\$4.98
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	05/25/2022	\$4.20
Anna's Pizza 11027 Hull Street Rd Midlothian, VA 23112	Fundraising expense	Roxann Robinson	05/25/2022	\$569.25
Dollar Tree Store #476 10901 Hull Street Rd Midlothian, VA 23112	Fundraising expenses	Roxann Robinson	05/25/2022	\$13.25
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	06/03/2022	\$12.00
Omni Resorts 1766 Homestead Drive Hot Springs, VA 24445	Caucus meeting expenses	Roxann Robinson	06/09/2022	\$316.32
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Dues	Roxann Robinson	06/10/2022	\$35.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Political contribution	Roxann Robinson	06/10/2022	\$274.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	06/14/2022	\$1.08

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Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	06/15/2022	\$4.20
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing fee	Roxann Robinson	06/19/2022	\$2.25
Francis, Craig E 10246 Doncastle Court Mechanicsville, VA 23116	Temporary help	Roxann Robinson	06/22/2022	\$1,375.00
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	06/22/2022	\$99.00
Total This Period				\$4,964.35

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]	67	\$47,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,957.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$49,387.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,668.49
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]		\$4,964.35	
10. Total [add lines 7, 8 and 9]			\$4,964.35
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]		\$8,952.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,387.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,668.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$52,055.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,007.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,964.35		
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]			\$4,964.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,043.49
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		\$8,952.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,055.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,055.49	
25. Total Funds Available [Add lines 21 and 24]			\$61,007.84
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,964.35		
28. Total Disbursements this Election Cycle			\$4,964.35
29. Ending Balance			\$56,043.49