

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
Altria Client Services, Inc PO Box 85088 Richmond, VA 23285	1. 2.Tabacco Companies/Farmers 3.Richmond, Virginia	04/20/2022	\$500.00	\$500.00
CBAV 1401 E. Cary St Richmond, VA 23219	1. 2.Pharmaceutical 3.Richmond, VA	01/10/2022	\$1,000.00	\$1,000.00
Columbia Care Eastern Virginia, LLC 321 Billerica Rd 204 Chelmsford, MA 01824	1. 2.Cannabis - Medical 3.Chelmsford, MA	04/07/2022	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Legal 3.Richmond, Virginia	01/10/2022	\$500.00	\$500.00
JUSHI Inc. 301 Yamato Road Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Ratol, Fla.	01/10/2022	\$2,500.00	\$2,500.00
POM of Virginia, LLC 3450 Corporate Way A Duluth, VA 30096	1. 2.Gaming 3.Duluth, GA	01/07/2022	\$500.00	\$500.00
Powerhouse Gaming Inc. 5940 Key CT Loomis, CA 95650	1. 2.Charitable Gaming Manufacturer 3.Loomis, CA	01/10/2022	\$250.00	\$250.00
Virginia Farm Bureau Foundation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committiee 3.Richmond, Virginia	06/27/2022	\$500.00	\$500.00
Total This Period			\$6,250.00	

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
Campbell & Associates P.O. Box 986 Marion, VA 24354	1. 2. Law 3. Marion, Virginia 4. Office Supplies/Phone 5. Fair Market Value	02/01/2022	\$100.00	\$200.00
Campbell & Associates P.O. Box 986 Marion, VA 24354	1. 2. Law 3. Marion, Virginia 4. Office Supplies/Phone 5. Fair Market Value	03/01/2022	\$100.00	\$300.00
Campbell & Associates P.O. Box 986 Marion, VA 24354	1. 2. Law 3. Marion, Virginia 4. Office Supplies/Phone 5. Fair Market Value	04/01/2022	\$100.00	\$400.00
Campbell & Associates P.O. Box 986 Marion, VA 24354	1. 2. Law 3. Marion, Virginia 4. Office Supplies/Phone 5. Fair Market Value	05/01/2022	\$100.00	\$500.00
Campbell & Associates P.O. Box 986 Marion, VA 24354	1. 2. Law 3. Marion, Virginia 4. Office Supplies/Phone 5. Fair Market Value	06/01/2022	\$100.00	\$600.00
Total This Period			\$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
Google PO Box 39000 San Francisco, CA 94139	Email	Jeff Campbell	01/03/2022	\$84.00
Oracle Books PO Box 981 Wytheville, VA 24382	Rent	Jeff Campbell	01/07/2022	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utility - H2O	Jeff Campbell	01/14/2022	\$36.00
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Electric	Jeff Campbell	01/27/2022	\$58.95
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	01/31/2022	\$80.00
Google PO Box 39000 San Francisco, CA 94139	Email	Jeff Campbell	02/02/2022	\$89.02
Oracle Books PO Box 981 Wytheville, VA 24382	Rent	Jeff Campbell	02/14/2022	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utility - H2O	Jeff Campbell	02/14/2022	\$30.05
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Electric	Jeff Campbell	02/28/2022	\$131.30
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	03/01/2022	\$80.00
Google PO Box 39000 San Francisco, CA 94139	Email	Jeff Campbell	03/03/2022	\$90.00
Oracle Books PO Box 981 Wytheville, VA 24382	Rent	Jeff Campbell	03/03/2022	\$600.00
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Electric	Jeff Campbell	03/28/2022	\$68.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	03/29/2022	\$80.00
Oracle Books PO Box 981 Wytheville, VA 24382	Rent	Jeff Campbell	04/01/2022	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	H2O Utility	Jeff Campbell	04/01/2022	\$33.05
Google PO Box 39000 San Francisco, CA 94139	Email	Jeff Campbell	04/04/2022	\$90.00
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Electricity	Jeff Campbell	04/26/2022	\$38.80
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	04/29/2022	\$80.00
Google PO Box 39000 San Francisco, CA 94139	Email	Jeff Campbell	05/02/2022	\$90.00
Oracle Books PO Box 981 Wytheville, VA 24382	Rent	Jeff Campbell	05/06/2022	\$600.00
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Elec. Utility	Jeff Campbell	05/26/2022	\$18.45
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	05/31/2022	\$80.00
Google PO Box 39000 San Francisco, CA 94139	Email	Jeff Campbell	06/02/2022	\$90.00
Oracle Books PO Box 981 Wytheville, VA 24382	Rent	Jeff Campbell	06/09/2022	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utility - H2O	Jeff Campbell	06/10/2022	\$105.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chafin, Augustus Benton PO Box 1721 Lebanon, VA 24266	Reimbursement	Jeff Campbell	06/20/2022	\$3,333.33
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Electric - Utility	Jeff Campbell	06/27/2022	\$16.52
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting Services	Jeff Campbell	06/29/2022	\$80.00
Total This Period				\$8,483.88

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,250.00	
2. Schedule B [Over \$100]	5	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	14		\$6,850.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$8,483.88	
10. Total [add lines 7, 8 and 9]			\$9,083.88
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]		\$40,835.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,850.00		
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		\$6,850.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$47,685.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,083.88		
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]			\$9,083.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,601.25
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		\$40,835.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,685.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,083.88		
28. Total Disbursements this Election Cycle			\$9,083.88
29. Ending Balance			\$38,601.25