

Friends of Jennifer McNinch 2022 (CC-22-00575)

Reporting Period: 10/01/2022 Through: 10/27/2022
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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
Anderson, Andy 30 Bellona Arsenal Rd Midlothian, VA 23113	1.Self-Employed 2.Developer 3.Midlothian, VA	10/07/2022	\$500.00	\$1,000.00
Burnette, Shane 10224 Kimlynn Trl Chesterfield, VA 23838	1.Schell Brothers, Inc. 2.Home Builder 3.Chesterfield, VA	10/07/2022	\$1,500.00	\$1,500.00
Camp, Scott 15600 Chesdin Landing Ter Chesterfield, VA 23836	1.Base Camp Development Corp. 2.Real Estate Developer 3.Chesterfield, VA	10/24/2022	\$1,000.00	\$1,000.00
Carroll, Kevin P.O Box 2843 Chesterfield, VA 23832	1.Chesterfield County Police 2.Police 3.Chesterfield, VA	10/06/2022	\$250.00	\$250.00
Friends of Karl Leonard P.O Box 2595 Chesterfield, VA 23832	1. 2.Political Committee 3.Chesterfield, VA	10/26/2022	\$200.00	\$200.00
Gates Antiques, Ltd. 12700 Old Buckingham Road Midlothian, VA 23113	1. 2.Antique Furniture Store 3.Midlothian, VA	10/22/2022	\$250.00	\$250.00
Gotovac, Matija 23106 Lanark St West Hills, CA 91304	1.DoD 2.Military 3.Midlothian, VA	10/12/2022	\$250.00	\$250.00
Hayes, Ronald 2262 Banstead Road Midlothian, VA 23113	1.DynCorp Int. 2.Defense 3.California, MD	10/25/2022	\$200.00	\$200.00
Hord, Ruble 131 Running Pine Richmond, VA 23238	1.Northwestern Mutual 2.Sales 3.Milwaukee, WI	10/20/2022	\$250.00	\$250.00
Hurd, William 2631 Scarsborough Drive Richmond, VA 23235	1.Eckert Seaman 2.Lawyer 3.919 E Main Street Suite1300, Richmond, VA23219	10/04/2022	\$300.00	\$300.00
Meyer, Albert 14112 Worchester Court Midlothian, VA 23113	1.ReMax 2.Realtor 3.Midlothian, VA	10/07/2022	\$500.00	\$500.00
Meyer, Albert 14112 Worchester Court Midlothian, VA 23113	1.ReMax 2.Realtor 3.Midlothian, VA	10/17/2022	\$500.00	\$1,000.00

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Pearson, Charles 2847 Rams Crossing Richmond, VA 23236	1.Retired 2.Retired 3.Retired	10/21/2022	\$1,000.00	\$1,000.00
Southard, Gary 2300 Lancashire Dr North Chesterfield, VA 23235	1.Retired 2.Retired 3.Retired	10/06/2022	\$150.00	\$150.00
Spittle, Brian 2401 Auger Place Midlothian, VA 23113	1.The Eye Place Optometry 2.Optometrlist 3.Midlothian, VA	10/25/2022	\$500.00	\$500.00
Wolfe, Ariana 12630 Grendon Drive Midlothian, VA 23113	1.Retired 2.Retired 3.Retired	10/22/2022	\$250.00	\$250.00
Wooldridge, Ed 13700 Lintel Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Retired	10/26/2022	\$500.00	\$500.00
Total This Period			\$8,100.00	

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			
The Veil Brewing Company 1301 Roseneath Rd Richmond, VA 23230	Refund	10/06/2022	\$100.00
Total This Period			\$100.00

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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
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/01/2022	\$8.30
Home Depot 6501 W Broad St Richmond, VA 23230	Campaign Supplies	Jennifer McNinch	10/03/2022	\$49.82
The Veil Brewing Company 1301 Roseneath Rd Richmond, VA 23230	Food and Beverage for event	Jennifer McNinch	10/04/2022	\$100.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/05/2022	\$12.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/07/2022	\$4.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/09/2022	\$24.60
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/13/2022	\$4.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/15/2022	\$4.60
Gwaltney, Mason 13804 Nomini Ct Chester, VA 23836	Salary	Jennifer McNinch	10/20/2022	\$4,000.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/21/2022	\$3.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/21/2022	\$14.60
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/23/2022	\$62.20
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/25/2022	\$2.30

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Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/27/2022	\$24.60
Total This Period				\$4,314.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$9,880.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$4,314.92	
10. Total [add lines 7, 8 and 9]			\$4,314.92
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,053.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,880.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,980.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,033.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,314.92		
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]			\$4,314.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,718.28
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,960.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,940.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,940.00
26. Previous Disbursements [Line 28 from last report]	\$11,906.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,314.92		
28. Total Disbursements this Election Cycle			\$16,221.72
29. Ending Balance			\$12,718.28