Joyner for Council (CC-22-00455)

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
Eliades, Patricia 710 Mansion Drive Hopewell, VA 23860	1. 2. 3.	10/17/2022	\$200.00	\$200.00
Enochs Partners, LLC 416 E. Randolph Road Hopewell, VA 23860-2600	1. 2.Construction 3.Hopewell, Virginia	10/13/2022	\$500.00	\$500.00
Joyner, Rita 711 Francis Street Hopewell, VA 23860	1. 2. 3.Hopewell	10/05/2022	\$250.00	\$250.00
Total This Period			\$950.00	

No Schedule B results to display.

No Schedule C results to display.

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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
LNN USA LLC newsroom@Innusa.com Petersburg, VA 23803	Video File	Rita Joyner	10/06/2022	\$300.00
Owen Printing Company 930 Winfield Road Petersburg, VA 23803-4748	Printing, Addressing, and Mailing of Postcards	Rita Joyner	10/06/2022	\$869.08
Delivery Signs 40 West Crystal Street #100 Orlando, FL 32806	Outdoor Signs and wire stands	Rita Joyner	10/17/2022	\$445.00
Owen Printing Company 930 Winfield Road Petersburg, VA 23803-4748	1/2 Printing, addressing and mailing of second postcard	Rita Joyner	10/25/2022	\$401.36
Owen Printing Company 930 Winfield Road Petersburg, VA 23803-4748	1/2 of total Printing, addressing, and mailing of postcards.	Rita Joyner	10/26/2022	\$401.36
Total This Period			\$2,416.80	

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Joyner for Council (CC-22-00455)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,416.80	
10. Total [add lines 7, 8 and 9]			\$2,416.80
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

Joyner for Council (CC-22-00455)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,410.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.00		
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		\$1,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,610.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,416.80		
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]			\$2,416.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$193.27
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]	\$2,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,750.00
26. Previous Disbursements [Line 28 from last report]	\$1,139.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,416.80		
28. Total Disbursements this Election Cycle			\$3,556.73
29. Ending Balance			\$193.27