**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Friends of John Lumpkins 3282 Bayberry Lane 2. Political Campaign 11/17/2022 \$967.98 \$967.98 Goochland, VA 23063 3.Goochland, VA 1.GoochInd County Lascolette, Susan F. 2.Board of Supervisors 3277 Tabscott Road 12/27/2022 \$100.00 \$200.00 Columbia, VA 23038 3.Goochland, VA Lumpkins, John L. 1.JLL Law 3282 Bayberry Lane 11/17/2022 \$2,500.00 \$2,500.00 2.Attorney 3.Richmond, VA Goochland, VA 23063 Lumpkins, John L. 1.JLL Law 3282 Bayberry Lane \$5,000.00 2.Attorney 12/30/2022 \$2,500.00 3.Richmond, VA Goochland, VA 23063 Schroder, Gregory L. 1.Sentara Medical Group 409 Duke Street 2.Physician 12/29/2022 \$1,000.00 \$1,000.00 Norfolk, VA 23510 3.Norfolk, VA Turner, P. E. 1.P.E. Turner & Co. 516 Ada Ash Lane 2.Real Estate Appaiser 12/23/2022 \$200.00 \$200.00 Manakin-Sabot, VA 23103 3.Manakin-Sabot, VA

Reporting Period: 11/09/2022 Through: 12/31/2022

Page:

\$7,267.98

Friends of John Lumpkins for Commonwealth's Attorney (CC-22-00697)	Reporting Period: 11/09/202	22 Through: 12 Page:	2/31/2022 2 of 9
lo Schedule B results to display.			

Friends of John Lumpkins for Commonwealth's Attorney (CC-22-00697)	Reporting Period: 11/09/2022 Through: 12/31/2022 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Deluxe Susan 105 Route 46 West Checking account checks order 12/26/2022 \$44.50 Lascolette Mountain Lakes, NJ 07046 My Campaign Store 304 Whittington Parkway John Campaign materials 12/28/2022 \$2,412.49 Suite 201 Lumpkins Louisville, KY 40222 Stripe, Inc. 185 Berry Street John Online payment processing fee 12/29/2022 \$29.30 Lumpkins Suite 550 San Francisco, CA 94107

Reporting Period: 11/09/2022 Through: 12/31/2022

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\$2,486.29

Friends of John Lumpkins for Commonwealth's Attorney (CC-22-00697)	Reporting Period: 11/09/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Friends of John Lumpkins for Commonwealth's Attorney (CC-22-00697)	Reporting Period: 11/09/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Friends of John Lumpkins for	Reporting Period: 11/09/2022 Through: 12/3	Reporting Period: 11/09/2022 Through: 12/31/2022	
Commonwealth's Attorney (CC-22-00697)	Page: 7	of 9	
N 0 1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
No Schedule F results to display.			

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$7,267.98 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$7,467.98 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,486.29 10. Total [add lines 7, 8 and 9] \$2,486.29 **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

Reporting Period: 11/09/2022 Through: 12/31/2022

Page:

\$0.00

\$0.00

\$0.00

29. Ending Balance

Reporting Period: 11/09/2022 Through: 12/31/2022 Page: 9 of 9

\$4.981.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,467.98 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 \$7,467.98 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,467.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,486.29 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,486.29 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,981.69 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$7,467.98 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,467.98 25. Total Funds Available [Add lines 21 and 24] \$7,467.98 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,486.29 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,486.29