Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 9

No Schedule A results to display.

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 9

Sheriff (CC-22-00125)				
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
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	1. Dinwiddie County 2. Code Compliance 3. Dinwiddie, VA 4. Items for Cookout 5. Actual Cost	08/12/2022	\$92.39	\$2,746.53
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	1. Dinwiddie County 2. Code Compliance 3. Dinwiddie, VA 4. Items for Cookout 5. Actual Cost	08/19/2022	\$51.95	\$2,798.48
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	Dinwiddie County Code Compliance Dinwiddie, VA Items for Cookout Actual Cost	08/19/2022	\$38.52	\$2,837.00
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	Dinwiddie County Code Compliance Dinwiddie, VA Items for Cookout Actual Cost	08/19/2022	\$19.41	\$2,856.41
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	1. Dinwiddie County 2. Code Compliance 3. Dinwiddie, VA 4. Items for Cookout 5. Actual Cost	08/19/2022	\$24.75	\$2,881.16
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	Dinwiddie County Code Compliance Dinwiddie, VA Items for Cookout Actual Cost	08/20/2022	\$20.10	\$2,901.26
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	Dinwiddie County Code Compliance Dinwiddie, VA Items for Cookout Actual Cost	08/23/2022	\$104.67	\$3,005.93
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	Dinwiddie County Code Compliance Dinwiddie, VA Items for Signs Actual Cost	10/06/2022	\$19.15	\$3,025.08
Total This Period			\$370.94	

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 9

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 9

Sheriii (CC-22-00125)		1	I	ı
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chicken 'n Rib Shack 1300 WEST HUNDRED RD CHESTER, VA 23836-2527	Catering for campaign event	Wayland Huckaby Jr	08/20/2022	\$225.00
Discount Lumber Supply 12114 Boydton Plank Rd. Dinwiddie, VA 23841	Materials for Signs: 1/2 Plywood 2 x 4 Treated	Wayland Huckaby Jr.	09/16/2022	\$58.97
Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	Materials for Campaign Signs 1-1/4" Screws 1lb. 3" Screws 1lb. Exterior Paint	Wayland Huckaby Jr.	09/16/2022	\$193.12
Lowe's 2085 Waterside Drive Prince George, VA 23875	Items for Signs	Wayland Huckaby Jr.	09/17/2022	\$8.95
Croaker's Spot 9 E. Old St. Petersburg, VA 23803	Lunch Meeting	Wayland Huckaby Jr.	09/19/2022	\$50.54
Envato Pty Ltd. 551 Swanston Street Melbourne Victoria, Australia, N/A 03053	Flyers for Campaign	Wayland Huckaby Jr.	09/19/2022	\$33.00
Jomoco Studios LLC 8416 Staples Mill Rd. Richmond, VA 23228	Items for Signs	Wayland Huckaby Jr.	09/28/2022	\$524.70
Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	Items for Campaign Signs	Wayland Huckaby Jr.	09/30/2022	\$52.67
Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	Items for Campaign Signs	Wayland Huckaby Jr.	10/03/2022	\$8.38
Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	Items for Signs	Wayland Huckaby Jr.	10/06/2022	\$54.77
Petersburg Trading 5927 Boydton Plank Rd. Petersburg, VA 23803	Items for Campaign Signs	Wayland Huckaby Jr.	10/12/2022	\$37.87
Underwood, Ben 13560 Nash Rd. Dewitt, VA 23840	Sign Repair	Wayland Huckaby Jr.	10/19/2022	\$140.00
Total This Period				\$1,387.97

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 8 \$370.94 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$370.94 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] \$370.94 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,387.97 10. Total [add lines 7, 8 and 9] \$1,758.91 **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

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 9

Sheriff (CC-22-00125)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,709.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$370.94		
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		\$370.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,080.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,758.91		
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]			\$1,758.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$321.70
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]	\$3,104.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$370.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,475.39	
25. Total Funds Available [Add lines 21 and 24]			\$3,475.39
26. Previous Disbursements [Line 28 from last report]	\$1,394.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,758.91		
28. Total Disbursements this Election Cycle			\$3,153.69
29. Ending Balance			\$321.70