

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
Jordan, Teresa 14316 Stepping Stone Lane Glen Allen, VA 23059	1.P2E 2.CPA 3.Glen Allen, VA	10/17/2022	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

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
Anedot 5555 Hilton Ave Baton Rouge, LA 70112	Online Processing	Chris Woodfin	09/01/2022	\$1.30
Don Mears Photography 10131 Terri Lynn Ct Richmond, VA 23235	Photography	Sandy Brindley	09/26/2022	\$2,153.60
Push Digital, LLC 342 E Bay St Charleston, SC 29401	Campaign Strategy	Sandy Brindley	09/28/2022	\$3,402.00
Point1 6751 Southfront Rd Livermore, CA 94551	Advertising	Sandy Brindley	09/29/2022	\$1,125.00
Push Digital, LLC 342 E Bay St Charleston, SC 29401	Campaign Marketing	Sandy Brindley	09/29/2022	\$107.10
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Sandy Brindley	09/29/2022	\$633.33
Point1 6751 Southfront Rd Livermore, CA 94551	Advertising	Sandy Brindley	10/04/2022	\$150.00
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Campaign Strategy	Sandy Brindley	10/28/2022	\$24.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70112	Online Processing	Chris Woodfin	11/01/2022	\$24.60
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Sandy Brindley	11/14/2022	\$500.00
USPS 4195 Anderson Hwy Powhatan, VA 23139	Postage	Sandy Brindley	12/06/2022	\$13.15
Three Crosses Distilling Company 3835a Old Buckingham Rd Powhatan, VA 23139	Food and Beverage	Sandy Brindley	12/09/2022	\$42.39
Three Crosses Distilling Company 3835a Old Buckingham Rd Powhatan, VA 23139	Food and Beverages	Sandy Brindley	12/12/2022	\$74.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
El Vaquero West 4266 Germanna Hwy #102 Locust Grove, VA 22508	Food and Beverage	Sandy Brindley	12/15/2022	\$23.42
Total This Period				\$8,274.08

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		09/01/2022	\$2,000.00	\$2,000.00
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		09/13/2022	\$6,000.00	\$6,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		09/01/2022	\$2,000.00
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		09/13/2022	\$6,000.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$625.00
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]		\$8,274.08	
10. Total [add lines 7, 8 and 9]			\$8,274.08
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]		\$8,000.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

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]	\$625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,625.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,274.08		
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]			\$8,274.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$350.92
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,625.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,274.08		
28. Total Disbursements this Election Cycle			\$8,274.08
29. Ending Balance			\$350.92