**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Advansix inc. Political Action Committee 300 Kimball Drive 2.Manufacturing 12/15/2022 \$355.00 \$355.00 101 3.Hopewell Va Plant Parsippany, NJ 07054 **Denton for Council** 807 Smithfield Ave 2. Political account funds from Janice B. Denton 12/02/2022 \$425.66 \$425.66 Hopewell, VA 23860 3. Political Account for Denton for Council

Reporting Period: 12/02/2022 Through: 12/31/2022

\$780.66

RandolphforHopewellWard1 (CC-21-00976)	Reporting Period: 12/02/2022 Through: 12/31/2022			
, and a particular and		Page:	2 of 9	
No Schodulo P regulto to display				
No Schedule B results to display.				

RandolphforHopewellWard1 (CC-21-00976)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 3 of 9
No Schedule C results to display.	

Item or Service

Palm Cards, Doorhangers, Mailer and postage

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Debbie Randolph GOTV robo calls/Texts 12/22/2022 \$355.00 Randolph Debbie

Randolph

**Total This Period** 

Johnson Printing

Hopewell, VA 23860

PO Box 1403

**Creative Direct** 

Richmond, VA 23230

PO Box 6654

Schedule D: Expenditures

Person or Company Paid and Address

\$1,352.92

\$997.92

12/29/2022

Page: Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Randolph, Debbie 12/20/2022 \$288.88 \$288.88 400 Cedar Ln Hopewell, VA 23860 **Total This Period** 

Reporting Period: 12/02/2022 Through: 12/31/2022

RandolphforHopewellWard1 (CC-21-00976)	Reporting Period: 12/02/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Randolph, Debbie \$288.88 400 Cedar Ln 12/20/2022 Hopewell, VA 23860 **Total This Period** \$288.88

Reporting Period: 12/02/2022 Through: 12/31/2022

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$780.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$780.66
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]		\$1,352.92	
10. Total [add lines 7, 8 and 9]			\$1,352.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$288.88	
13. Subtotal			\$588.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$588.88

29. Ending Balance

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 9 of 9

\$0.00

			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$283.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$780.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$288.88		
d. Subtotal: Contributions and Receipts received this period		\$1,069.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,352.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,352.92		
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]			\$1,352.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$288.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$760.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,069.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,829.82	
25. Total Funds Available [Add lines 21 and 24]			\$1,829.82
26. Previous Disbursements [Line 28 from last report]	\$476.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,352.92		
28. Total Disbursements this Election Cycle			\$1,829.82