

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT, AL 6131 GORDONSVILLE ROAD KESWICK, VA 22947	1.KESWICK VINEYARDS 2.OWNER 3.KESWICK, VA	10/18/2022	\$1,000.00	\$1,000.00
BLEVINS, BUFORD R. 104 N. DOOLEY AVENUE RICHMOND, VA 23221	1.BLEVINS PROPERTIES 2.REAL ESTATE 3.RICHMOND, VA	10/05/2022	\$2,500.00	\$2,500.00
BOLLINGER, MATTHEW 810 GLENEAGLES COURT TOWSON, MD 21286	1.BOLLINGER ENERGY 2.PRESIDENT 3.TOWSON, MD	10/11/2022	\$520.51	\$520.51
BOWLINE, BAILEY 4140 CREEKWOOD DRIVE CUMMING, GA 30041	1.PRECISION MILLWORKS, INC. 2.OWNER, CEO 3.CUMMING, GA	10/11/2022	\$1,041.02	\$1,041.02
CHRISTIENSEN, TRACY 3812 FOXFIELD COURT HENRICO, VA 23233	1.SELF-EMPLOYED 2.RETAIL MANAGER 3.HENRICO, VA	10/12/2022	\$250.00	\$250.00
CLARKE, WILLIAM 212 WEST BERKSWELL DRIVE ST. JOHNS, FL 32259	1.NAKUPUNA 2.PROGRAM MANAGER 3.ST. JOHNS, FL	10/01/2022	\$260.25	\$260.25
CLAYMIER, LINDA 13726 HUME ROAD HUME, VA 22639	1.RETIRED 2.RETIRED 3.NOT APPLICABLE	12/27/2022	\$104.10	\$104.10
DELMARE, JOHN 92 LITTLE WAY HUNTLY, VA 22640	1.INFORMATION REQUESTED 2.INFORMATION REQUESTED 3.HUNTLY, VA	09/14/2022	\$500.00	\$500.00
FISHER, RENEE 11601 LONG MEADOW DRIVE GLEN ALLEN, VA 23059	1.VACO 2.CONSULTING 3.GLEN ALLEN, VA	12/10/2022	\$1,000.00	\$1,000.00
FORD RICHARDSON, PC 901 E. BYRD ST. STE. 1800 RICHMOND, VA 23219	1. 2.LAW FIRM 3.RICHMOND, VA	09/09/2022	\$500.00	\$500.00
FRY, STEVE 1409 HERITAGE LINKS DRIVE WAKE FOREST, VA 27587	1.INFORMATION REQUESTED 2.INFORMATION REQUESTED 3.WAKE FOREST, NC	09/14/2022	\$250.00	\$250.00
HANSON, ADAM 6595 CHESAPEAKE PLACE WARRENTON, VA 20187	1.HOME HERO INSPECTIONS 2.HOME INSPECTOR 3.WARRENTON, VA	09/26/2022	\$200.00	\$200.00

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HANSON, ADAM 6595 CHESAPEAKE PLACE WARRENTON, VA 20187	1.HOME HERO INSPECTIONS 2.HOME INSPECTOR 3.WARRENTON, VA	12/16/2022	\$100.00	\$300.00
JOHNSON, JAMES 1923 CHATSWORTH AVENUE BON AIR, VA 23235	1.RETIRED 2.RETIRED 3.NOT APPLICABLE	10/28/2022	\$520.51	\$520.51
LACAYO, EDGARD 8350 QUEEN ELIZABETH BLVD ANNANDALE, VA 22003	1.MONDIRAN LLC 2.PROPERTY MANAGEMENT 3.ANNANDALE, VA	12/17/2022	\$35.00	\$105.00
LACAYO, EDGARD 8350 QUEEN ELIZABETH BLVD ANNANDALE, VA 22003	1.MONDIRAN LLC 2.PROPERTY MANAGEMENT 3.ANNANDALE, VA	12/17/2022	\$35.00	\$140.00
LOTHAMER, JESSE I. 3626 DUNCKEL ROAD LANSING, MI 48910	1.SELF-EMPLOYED 2.CPA 3.LANSING, MI	12/06/2022	\$250.00	\$250.00
MACKEY, STEPHEN 13274 SAGLE ROAD PURCELLVILLE, VA 20132	1.NOTAVIVA FARM BREWERY WINERY 2.CEO 3.PURCELLVILLE, VA	10/13/2022	\$104.10	\$104.10
MAYERSME, MICHELE 10538 COURTNEY ROAD GLEN ALLEN, VA 23060	1.SELF-EMPLOYED 2.BOOKKEEPER 3.GLEN ALLEN, VA	12/16/2022	\$60.00	\$160.00
POLO, TIFFANY 3421 HUNTON RIDGE DRIVE GLEN ALLEN, VA 23059	1.SELF-EMPLOYED 2.ENGINEER 3.GLEN ALLEN, VA	12/11/2022	\$60.00	\$120.00
SARMIERE, LAWRENCE 5152 BARTONS ENCLAVE LANE RALEIGH, NC 27613	1.ATLANTIC MERCHANT 2.SALES PARTNER 3.RALEIGH, NC	12/12/2022	\$156.15	\$156.15
SCHLANGER, THOMAS 3316 WOOD BROOK LANE GLEN ALLEN, VA 23059	1.RETIRED 2.RETIRED 3.NOT APPLICABLE	10/11/2022	\$500.00	\$500.00
SCHLANGER, THOMAS 3316 WOOD BROOK LANE GLEN ALLEN, VA 23059	1.RETIRED 2.RETIRED 3.NOT APPLICABLE	12/17/2022	\$250.00	\$750.00
STROTHER, KATHLEEN D. 5532 QUEENSBERRY AVENUE SPRINGFIELD, VA 22151	1.RETIRED 2.RETIRED 3.NOT APPLICABLE	10/17/2022	\$1,000.00	\$1,000.00

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TOOMY, JULIE 10641 COURTNEY ROAD GLEN ALLEN, VA 23060	1.PARHAM DOCTORS HOSPITAL 2.REGISTERED NURSE 3.GLEN ALLEN, VA	10/14/2022	\$104.10	\$104.10
TOOMY, JULIE 10641 COURTNEY ROAD GLEN ALLEN, VA 23060	1.PARHAM DOCTORS HOSPITAL 2.REGISTERED NURSE 3.GLEN ALLEN, VA	12/17/2022	\$150.00	\$254.10
VALLEY VIEW FARM 1550 LEEDS MANOR ROAD DELAPLANE, VA 20344	1. 2.FARM 3.DELAPLANE, VA	10/05/2022	\$2,500.00	\$2,500.00
VELEZ, EMILIO 817 DECATUR STREET NW WASHINGTON, DC 20011	1.BREAKTHRU BEVERAGE LLC 2.SALES 3.WASHINGTON, DC	12/12/2022	\$250.00	\$250.00
VELEZ, EMILIO 817 DECATUR STREET NW WASHINGTON, DC 20011	1.BREAKTHRU BEVERAGE LLC 2.SALES 3.WASHINGTON, DC	12/14/2022	\$250.00	\$500.00
WILLIAMS, SAMUEL 2800 DILLARD PLACE GLEN ALLEN, VA 23060	1.JAMES RIVER INSURANCE 2.DIRECTOR 3.GLEN ALLEN, VA	09/23/2022	\$500.00	\$500.00
YOUNG, DENDY 2591 TRIPLETT TURN DELAPLANE, VA 20144	1.RETIRED 2.RETIRED 3.NOT APPLICABLE	09/26/2022	\$250.00	\$250.00
ZIRKLE, W. DENMAN 12097 S. MIDDLE ROAD EDINBURG, VA 22024	1.R. B. WINERY 2.OWNER 3.EDINBURG, VA	12/06/2022	\$500.00	\$500.00
Total This Period			\$15,700.74	

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
DECISION POINT GROUP 4445 CORPORATION LANE STE 264 VIRGINIA BEACH, VA 23462	POLITICAL STRATEGY CONSULTING	CABELL HOBBS	10/13/2022	\$5,250.00
DECISION POINT GROUP 4445 CORPORATION LANE STE 264 VIRGINIA BEACH, VA 23462	POLITICAL STRATEGY CONSULTING	CABELL HOBBS	10/21/2022	\$5,250.00
DOMINION DOGS 7610 BEECHWOOD DRIVE LANEXA, VA 23089	CATERING/FOOD & BEVERAGE	CABELL HOBBS	11/04/2022	\$430.00
TRUIST 1455 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	11/21/2022	\$55.00
TRUIST 1455 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	12/21/2022	\$15.00
DECISION POINT GROUP 4445 CORPORATION LANE STE 264 VIRGINIA BEACH, VA 23462	POLITICAL STRATEGY CONSULTING	CABELL HOBBS	12/22/2022	\$5,250.00
RALLYPAY 2626 COLE AVENUE STE 300 DALLAS, TX 75204	CREDIT CARD MERCHANT FEES	CABELL HOBBS	12/30/2022	\$59.40
WINRED TECHNICAL SERVICES 1776 WILSON BLVD STE 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEES	CABELL HOBBS	12/30/2022	\$345.33
Total This Period				\$16,654.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$15,700.74	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,940.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$17,640.74
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]		\$16,654.73	
10. Total [add lines 7, 8 and 9]			\$16,654.73
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

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]	\$17,640.74		
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		\$17,640.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,640.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,654.73		
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]			\$16,654.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$986.01
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,640.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,640.74	
25. Total Funds Available [Add lines 21 and 24]			\$17,640.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,654.73		
28. Total Disbursements this Election Cycle			\$16,654.73
29. Ending Balance			\$986.01