

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
Camp, Scott 15600 Chesdin Landing Terr Chesterfield, VA 23838	1.Base Camp 2.owner 3.Chesterfield, VA	01/12/2023	\$1,000.00	\$4,499.00
Camp, Scott 15600 Chesdin Landing Terr Chesterfield, VA 23838	1.Base Camp 2.owner 3.Chesterfield, VA	03/20/2023	\$2,000.00	\$6,499.00
Campbell, Corey 14801 Beach Road Chesterfield, VA 23838	1.South River Custom Homes 2.Home builder 3.Chesterfield VA	01/11/2023	\$1,000.00	\$1,000.00
Crews, Andrew 19730 Eanes Road Chesterfield, VA 23803	1.Dell 2.cloud specialist 3.Richmond VA	03/15/2023	\$500.00	\$500.00
Currin, C F 5100 Ashton Creek Rd Chester, VA 23831	1.Rx3 Pharmacy 2.Pharmacist 3.Chester, VA	01/24/2023	\$500.00	\$500.00
Eanes, Robert 14712 Rockyrun Rd Chesterfield, VA 23838	1.retired 2.retired 3.retired	03/20/2023	\$100.00	\$200.00
Fields, Tim 541 N Azelea Rd Petersburg, VA 23805	1.Chesterfield County 2.Police Officer 3.Chesterfield	01/05/2023	\$20.00	\$185.00
Fields, Tim 541 N Azelea Rd Petersburg, VA 23805	1.Chesterfield County 2.Police Officer 3.Chesterfield	02/07/2023	\$20.00	\$205.00
Fields, Tim 541 N Azelea Rd Petersburg, VA 23805	1.Chesterfield County 2.Police Officer 3.Chesterfield	03/14/2023	\$20.00	\$225.00
Gwaltney, Greg 10240 Reedy Branch Rd Chesterfield, VA 23838	1.Greg Gwaltney LLC 2.Owner 3.Chesterfield, VA	02/08/2023	\$1,000.00	\$1,000.00
Kelly, Daniel 11820 Winterpock Rd Chesterfield, VA 23838	1.Chesterfield co 2.Police officer 3.Chesterfield, VA	01/13/2023	\$250.00	\$750.00
Malaspino, Douglas 10350 Spring Run Rd Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, VA	03/20/2023	\$100.00	\$195.00

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Owens, Tommy 9612 Haveridge Ct Midlothian, VA 23112	1.Johns Hopkins 2.IT 3.Richmond VA	03/13/2023	\$500.00	\$500.00
Sugumele, Dennis 14249 Spyglass Hill Cir Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, Va	01/20/2023	\$25.00	\$200.00
Sugumele, Dennis 14249 Spyglass Hill Cir Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, Va	02/23/2023	\$25.00	\$225.00
Sugumele, Dennis 14249 Spyglass Hill Cir Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, Va	03/22/2023	\$25.00	\$250.00
Wilder, Al 13629 Cedar Creek Rd Chesterfield, VA 23838	1.Estes 2.Manger 3.Richmond, VA	01/23/2023	\$50.00	\$220.00
Zavik, Gary 2317 Burroughs St Richmond, VA 23235	1.retired 2.retired 3.Richmond, VA	01/24/2023	\$200.00	\$200.00
Total This Period			\$7,335.00	

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
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	01/03/2023	\$129.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	01/03/2023	\$12.00
Alegra 4109 Jacque St Richmond, VA 23230	Palm cards	Leanne Carroll	01/04/2023	\$253.34
Etsy 117 Adams St Brooklyn, NY 11201	office supplies	Leanne Carroll	01/09/2023	\$40.06
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Carroll	01/09/2023	\$302.10
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	01/24/2023	\$15.88
Stripe San Francisco San Francisco, CA 94114	Jan fees	Leanne Carroll	01/31/2023	\$23.29
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	02/02/2023	\$12.00
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	printing	Leanne Carroll	02/06/2023	\$67.03
Friends of Rick Ferrell PO Box 533 Midlothian, VA 23113	donation	Leanne Carroll	02/08/2023	\$100.00
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	02/23/2023	\$10.59
Stripe San Francisco San Francisco, CA 94114	Feb fees	Leanne Carroll	02/28/2023	\$34.41
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Carroll	03/02/2023	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Steve Paranto PO Box 250 Moseley, VA 23120	donation	Leanne Carroll	03/06/2023	\$300.00
Harter for Virginia 7305 Hancock Village Dr 205 Chesterfield, VA 23832	donation	Leanne Carroll	03/06/2023	\$250.00
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	03/07/2023	\$129.20
Huguenot Republican Woman 3542 Rock Creek Villa Dr Quinton, VA 23141	donation	Leanne Carroll	03/09/2023	\$100.00
Alegra 4109 Jacque St Richmond, VA 23230	printing	Leanne Carroll	03/13/2023	\$286.20
Treasurer of Chesterfield P.O. Box 70 Chesterfield, VA 23832	filing fee	Leanne Carroll	03/16/2023	\$809.02
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	03/20/2023	\$403.06
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	03/31/2023	\$8.00
Stripe San Francisco San Fransicso, CA 94114	March Fees	Leanne Carroll	03/31/2023	\$20.21
Total This Period				\$3,317.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$7,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$8,110.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,317.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,317.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,415.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,110.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$24,525.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,317.59		
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]			\$3,317.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,207.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,125.76	
22. Previous Receipts [Line 24 from last report]	\$34,605.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,715.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,841.30</b>
26. Previous Disbursements [Line 28 from last report]	\$21,316.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,317.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,633.89</b>
<b>29. Ending Balance</b>			<b>\$21,207.41</b>