

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
Belcher, Melvin H 8050 Vineyards Pkwy New Kent, VA 23124	1.West Hundred LLC 2.Business Owner Title Co. 3.New Kent, VA	02/28/2023	\$500.00	\$500.00
Can Dig It LLC 7020 Pine Fork Rd Quinton, VA 23141	1. 2.Excavating Contractor 3.Quinton, VA	03/24/2023	\$200.00	\$200.00
Coggsdale, Julie 7985 Arnoka Rd Mechanicsville, VA 23111	1.VA House of Delegates - Emily Brewer 2.Chief of Staff 3.Richmond, VA	03/25/2023	\$250.00	\$250.00
Eddowes, Elizabeth C 11521 Doronhurst Dr Providence Forge, VA 23140	1.n/a 2.Retired 3.n/a	03/24/2023	\$250.00	\$250.00
Gauthier, Maurice Alfred 19665 High Bluff Ln Barhamsville, VA 23011	1.Gauthier Vineyard LLC 2.Business Owner 3.Barhamsville, VA	03/17/2023	\$350.00	\$350.00
Green, Gary L 1401 Dispatch Rd Quinton, VA 23141	1.Gary L Green Advertising LLC 2.Business Owner 3.Quinton, VA	02/26/2023	\$500.00	\$500.00
Hamlet, Christopher B 7124 Longview Dr Quinton, VA 23141	1.Bruce Howard Contracting 2.Parts Runner/Maint. 3.Charles City, VA	03/25/2023	\$200.00	\$200.00
Kevin C. Eddowes DBA IT Co-Op 10780 White Dogwood Rd Providence Forge, VA 23140-4535	1. 2.Computer and IT Work 3.Providence Forge, VA	03/09/2023	\$2,500.00	\$2,535.00
Miller, John C 11421 Rochelle Rd Chester, VA 23831	1.n/a 2.Retired 3.n/a	03/03/2023	\$1,000.00	\$1,000.00
Ringley, Rebecca 3008 Cardinal Dr Quinton, VA 23141	1.Ringley Insurance and Financial Services 2.Business Owner 3.Quinton, VA	03/29/2023	\$257.94	\$257.94
Robinson, Paul C 5131 N Courthouse Rd New Kent, VA 23124	1.Francisco, Robinson Realtors 2.Realtor 3.Providence Forge, VA	03/24/2023	\$150.00	\$150.00
Smith, Jacqueline P 3800 Autumn Hills Ln Quinton, VA 23141	1.Retired 2.Retired 3.Quinton, VA	03/24/2023	\$500.00	\$500.00



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Woods Body Shop LLC 5421 Pochahontas Trl Providence Forge, VA 23140	1. 2.Auto Body Shop 3.Providence Forge, VA	03/09/2023	\$250.00	\$250.00
Wullich, Roy Joseph PO Box 719 Quinton, VA 23141	1.FMW Solutions LLC 2.CPA 3.Quinton, VA	03/21/2023	\$150.00	\$250.00
Total This Period			\$7,057.94	



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
Kevin C. Eddowes DBA IT Co-Op 10780 White Dogwood Rd Providence Forge, VA 23140-4535	1. 2. Computer and IT Work 3. Providence Forge, VA 4. IT Services - Website, E-mail, monthly fees March 2023	03/14/2023	\$1,575.00	\$4,110.00
New Kent Winery 8400 Old Church Rd New Kent, VA 23124	1. 2. Winery and Event Space 3. New Kent, VA 4. Donation of Event Space 5. Fair Market Value	03/14/2023	\$300.00	\$300.00
Ron Stiers Photography 3825 Minitree Glen Dr Providence Forge, VA 23140	1. 2. Commercial Photography 3. Providence Forge, VA 4. Photos 5. Fair Market Value	03/04/2023	\$560.00	\$560.00
Total This Period			\$2,435.00	



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
Providence Forge Recreation Assn PO Box 86 Providence Forge, VA 23140	Deposit for Rental of Event Space	Lee Bailey	02/17/2023	\$100.00
PensXpress.com Inc 1070H State Route 34 #196 Matawan, NJ 07747	Pens	Lee Bailey	03/12/2023	\$701.19
Pure Buttons 2991 Interstate Pkwy Brunswick, OH 44212	Buttons	Lee Bailey	03/13/2023	\$473.70
Thomas Scott Layman/Layman New Media/RVA Rewind 4 N Plum St Richmond, VA 23220	Website	Lee Bailey	03/14/2023	\$285.00
Richmond Printing Service 1806 W Broad St Richmond, VA 23220	Printing of Palm Cards	Lee Bailey	03/17/2023	\$185.50
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	Printing - Thank You Cards	Lee Bailey	03/17/2023	\$41.95
Amazon/PJ Display 410 Terry Ave N Seattle, WA 98109	easel	Lee Bailey	03/18/2023	\$31.79
New Kent Winery 8400 Old Church Rd New Kent, VA 23124	Event Catering - Food and Beverage	Lee Bailey	03/18/2023	\$579.00
Walmart 7430 Bell Creek Rd Mechanicsville, VA 23111	Office and Campaign Supplies	Lee Bailey	03/18/2023	\$33.31
Amazon/BOP Co. (Better Office Products) 8102 Deering Ave Canoga Park, CA 91304	Clipboards - 12 pk	Lee Bailey	03/19/2023	\$27.55
Blue Wave Printing and Display 146 Sheldon Rd Manchester, CT 06042	Plastic signs (2)	Lee Bailey	03/19/2023	\$72.90
PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal fees	Roy Wullich	03/19/2023	\$3.98
Walmart 7430 Bell Creek Rd Mechanicsville, VA 23111	Checks	Roy Wullich	03/19/2023	\$19.38



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PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal fees	Roy Wullich	03/21/2023	\$4.49
OfficeMax 4531 S Laburnum Avw Richmond, VA 23231	Palm Card Holders	Lee Bailey	03/24/2023	\$26.90
PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal fees	Roy Wullich	03/25/2023	\$7.72
New Kent County Fair Assn c/o Martha Martin, 6571 Mark Springs Dr New Kent, VA 23124	Booth Application	Lee Bailey	03/29/2023	\$30.00
PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal fees	Roy Wullich	03/29/2023	\$7.94
OfficeMax 4531 S Laburnum Avw Richmond, VA 23231	Thank You letter envelopes	Lee Bailey	03/30/2023	\$49.59
Total This Period				\$2,681.89



No Schedule E-1 results to display.



No Schedule E-2 results to display.



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]	14	\$7,057.94	
2. Schedule B [Over \$100]	3	\$2,435.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$35.00	
<b>5. Total</b>	<b>26</b>		<b>\$10,087.94</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]		\$2,435.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$35.00	
9. Schedule D [Expenditures]		\$2,681.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,151.89</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,087.94		
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		\$10,087.94	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,087.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,151.89		
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]			\$5,151.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,936.05</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,087.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,087.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,087.94</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,151.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,151.89</b>
<b>29. Ending Balance</b>			<b>\$4,936.05</b>