

| 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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|------------------------|----------------|
| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 26 | | \$10,087.94 |
| 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] | | \$2,435.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$35.00 | |
| 9. Schedule D [Expenditures] | | \$2,681.89 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,151.89 |
| 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] | \$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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,087.94 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,936.05 |
| 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] | \$10,087.94 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,087.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,087.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,151.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,151.89 |
| 29. Ending Balance | | | \$4,936.05 |