

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
Gauthier, Maurice A 19665 High Bluff Ln Barhamsville, VA 23011	1.Gauthier Vineyard 2.Vintner Owner 3.Barhamsville, VA	03/05/2023	\$150.00	\$150.00
Lunding, Peter H 8865 Greenwood Blvd New Kent, VA 23124	1.Peter H Lunding PLLC 2.Retired Attorney 3.Wake Forest, NC	03/06/2023	\$200.00	\$200.00
Miller, Thomas A 14400 Winding Grove Ln Lanexa, VA 23089	1.Retired None 2.Retired 3.Lanexa, VA 23089	03/05/2023	\$150.00	\$150.00
Vaught, Ron L 11672 Kings Pond Dr Providence Forge, VA 23140	1.The River Church Toano 2.Pastor 3.Toano, VA	03/27/2023	\$20.00	\$171.35
Total This Period			\$520.00	

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
Vaught, Ron L 11672 Kings Pond Dr Providence Forge, VA 23140	1. The River Church Toano 2. Pastor 3. Toano, VA 4. Webpage Services 5. Actual Cost	03/18/2023	\$51.35	\$151.35
Total This Period			\$51.35	

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
C and F Bank 3600 LaGrange Parkway Toano, VA 23168	Service Fee on Donation through website	Ron Vaught	03/27/2023	\$0.21
Total This Period				\$0.21

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]	4	\$520.00	
2. Schedule B [Over \$100]	1	\$51.35	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$771.35
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]		\$51.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.21	
10. Total [add lines 7, 8 and 9]			\$51.56
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]	\$771.35		
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		\$771.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$771.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51.56		
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]			\$51.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$719.79
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]	\$771.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$771.35	
25. Total Funds Available [Add lines 21 and 24]			\$771.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51.56		
28. Total Disbursements this Election Cycle			\$51.56
29. Ending Balance			\$719.79