

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 9

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
Abbey, Keith 10210 Melvin B Alsbrooks Ave McKenny, VA 23872	1.Gerdau Ameristeel 2.Plant Mechanic 3.McKenny, VA	02/14/2023	\$200.00	\$200.00
Gholson Jr, Russell L 25408 Walkers landing Court North Dinwiddie, VA 23803	1.Not applicable 2.Retired 3.Not applicable	02/05/2023	\$200.00	\$200.00
Pyror, Darlene 10706 Bailey Drive Cheltenham, MD 20623	1.Not applicable 2.Retired 3.Not applicable	03/07/2023	\$300.00	\$300.00
Total This Period			\$700.00	

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Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 2 of 9

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
Huckaby, Natasher 14675 Glebe Rd. Dewitt, VA 23840	1. VCUHealth 2. Quality Coordinator 3. Richmond 4. Campaign Signs 5. Actual Cost	02/04/2023	\$679.82	\$700.87
Huckaby, Wayland 14675 Glebe Rd. Dewitt, VA 23840	1. Dinwiddie County 2. Code Compliance 3. Dinwiddie, VA 4. Print Paper 5. Actual Cost	02/04/2023	\$21.05	\$346.00
Total This Period			\$700.87	

No Schedule C results to display.

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ragsdale Building Supply 8511 Boydton Plank Rd. Petersburg, VA 23803	50 lb. Standard Duty Cable	Wayland Huckaby Sr.	02/20/2023	\$9.25
Staples 84 Southgate Square Colonial Heights, VA 23834	2 sD HVY 18x24 M/L	Wayland Huckaby Sr.	02/20/2023	\$77.40
Staples 84 Southgate Square Colonial Heights, VA 23834	Command Strip	Wayland Huckaby Sr.	02/20/2023	\$6.83
Staples 84 Southgate Square Colonial Heights, VA 23834	Black ink	Wayland Huckaby Sr.	02/20/2023	\$33.69
Dollar General 13509 Boydton Plank Rd Dinwiddie, VA 23841	Command Strips	Wayland Huckaby Sr.	02/21/2023	\$2.11
Office Depot 12248 Bermuda Crossroad Chester, VA 23831	Clear Printer Paper	Wayland Huckaby Sr.	02/23/2023	\$20.55
Michaels 90 Southgate Square Colonial Heights, VA 23834	Tripod	Wayland Huckaby Sr.	03/06/2023	\$27.37
Banner Express Signs & Graphics 8416 Staples Mill Rd. Richmond, VA 23228	Billboard Sign Sigh for the Truck	Wayland Huckaby Sr.	03/10/2023	\$438.48
Total This Period				\$615.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$700.00	
2. Schedule B [Over \$100]	2	\$700.87	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$21.05	
5. Total	8		\$1,571.92
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]		\$700.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$21.05	
9. Schedule D [Expenditures]		\$615.68	
10. Total [add lines 7, 8 and 9]			\$1,337.60
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$321.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,571.92		
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		\$1,571.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,893.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,337.60		
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]			\$1,337.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$556.02
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]	\$3,475.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,571.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,047.31	
25. Total Funds Available [Add lines 21 and 24]			\$5,047.31
26. Previous Disbursements [Line 28 from last report]	\$3,153.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,337.60		
28. Total Disbursements this Election Cycle			\$4,491.29
29. Ending Balance			\$556.02