

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
Burkes Jackson, Eva 3031 Warfield Estate Place Chester, VA 23831	1. Self employed 2. Self employed 3. Chester, VA	03/26/2023	\$101.00	\$101.00
Byrd, Theresa 2606 Crest Ridge Drive Atlanta, GA 30344	1. Department of Justice-FBOP 2. Regional Human Resource Specialist 3. Atlanta GA	03/29/2023	\$101.00	\$101.00
Cain, Deron 8718 Proctors Run Dr North Chesterfield, VA 23237	1. Anheuser Busch 2. Logistics 3. Williamsburg VA	03/30/2023	\$125.00	\$125.00
Claiborne, Gloria 3414 East River Rd South Chesterfield, VA 23803	1. Bon Secours 2. Housekeeping 3. Petersburg, VA	03/28/2023	\$101.00	\$101.00
Claiborne, LaTamara 9120 Circlewood Dr. Richmond, VA 23232	1. Genworth Financial 2. Adjudication Specialist 3. Richmond VA	03/28/2023	\$101.00	\$101.00
Claiborne, Shanneka 2721 new park rd North Chesterfield, VA 23237	1. Henrico County Public Schools 2. Teacher 3. Henrico VA	03/28/2023	\$101.00	\$101.00
DEEZEY Decks LLC p.O. Box 44150 Charlotte, NC 28215	1. 2. 24 Kt Custom Playing Cards 3. Charlotte, NC	03/31/2023	\$1,301.76	\$1,301.76
Harrison, Katisha 21501 Wilcox St South Chesterfield, VA 23803	1. Bon Secours 2. Program Manager 3. Richmond, VA	03/29/2023	\$50.00	\$150.00
Hayes, LaTonya 1141 West Washington St Petersburg, VA 23803	1. Bank of America 2. Manager 3. Midlothian VA	03/28/2023	\$101.00	\$101.00
Hayes, Tabitha 5820 Dalebrook Dr North Chesterfield, VA 23234	1. CWHH 2. RN Clinical Manager 3. Richmond VA	03/29/2023	\$105.00	\$105.00
Heard, Mikia 400 E Lanvale St baltimore, MD 21202	1. John Hopkins Healthcare 2. Coding Compliance Specialist 3. Baltimore MD	03/03/2023	\$250.00	\$250.00
Henderson, Doris p. o. box 950 Belleville, NJ 07109	1. Herbert L Jamison & Co, LLC 2. Assistant Vice president 3. Belleville New Jersey	03/08/2023	\$200.00	\$200.00

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Hinton, Karen 33 Gunter Court Hampton, VA 23666	1.Newport News Public Schools 2.Teacher 3.Newport News VA	03/28/2023	\$125.00	\$125.00
Hinton, Kenneth 33 Gunter Ct Hampton, VA 23666	1.Air Force Cost Analysis Agency 2.Operations Research Analyst 3.Andrews Maryland	03/17/2023	\$250.00	\$250.00
Hinton, Kenny 33 Gunter Court Hampton, VA 23666	1.Not Employed 2.Not Employed 3.Not Employed	03/28/2023	\$105.00	\$105.00
Maria, Brown 413 E Ladies Mile Rd Richmond, VA 23222	1.Bank of America 2.Teller 3.Richmond VA	03/27/2023	\$105.00	\$105.00
Patterson, Katherine 21409 Chesterfield Ave South Chesterfield, VA 23803	1.Defense Logistics Agency 2.IT Analyst 3.Ft. Belvoir VA	03/28/2023	\$150.00	\$150.00
Shelton, Erica 162 Charlotte Ave Colonial Heights, VA 23834	1.Petersburg Public Schools 2.Teacher 3.Petersburg, VA	03/29/2023	\$81.00	\$101.00
Total This Period			\$3,453.76	

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
THE TCT DESIGN FIRM 3108 1/2 W. Leigh Street Suite 7 Richmond, VA 23230	Landing Page Design Deposit	Shandra Cain	02/20/2023	\$49.50
THE TCT DESIGN FIRM 3108 1/2 W. Leigh Street Suite 7 Richmond, VA 23230	Wix monthly fee	Shandra Cain	02/27/2023	\$23.00
The TCT Design Firm 3108 1/2 W. Leigh Street Suite 7 Richmond, VA 23230	Final Payment Website Landing Page	Shandra Cain	02/28/2023	\$49.50
Buttons, Wacky 101 Lincoln Parkway A Rochester, NY 14445	2 1/4 inch campaign button pins	Shandra Cain	03/03/2023	\$119.41
Wix 500 Terry A Francois Blvd Sixth Floor San Fransico, CA 94158	Wix upgrade to website	Shandra Cain	03/03/2023	\$16.94
Square 1455 . Market St San Francisco, CA 94103	Technical Fees for Square Pay.	Square	03/24/2023	\$59.64
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee for Act Blue Account	Shandra Cain	03/26/2023	\$9.92
THE TCT DESIGN FIRM 3108 1/2 W. Leigh Street Suite 7 Richmond, VA 23230	WEBSITE REVISION	SHANDRA CAIN	03/26/2023	\$25.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fees	Shandra Cain	03/30/2023	\$57.34
Total This Period				\$410.25

No Schedule E-1 results to display.	
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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]	18	\$3,453.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$4,768.76
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$410.25	
10. Total [add lines 7, 8 and 9]			\$410.25
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]	\$4,768.76		
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		\$4,768.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,768.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$410.25		
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]			\$410.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,358.51
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]	\$4,768.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,768.76	
25. Total Funds Available [Add lines 21 and 24]			\$4,768.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$410.25		
28. Total Disbursements this Election Cycle			\$410.25
29. Ending Balance			\$4,358.51