

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
Dixon, Lee 2135 Fountain Ridge Road Northern Price George, VA 23860	1.N/A 2.Retired 3.N/A	03/27/2023	\$250.00	\$250.00
Motorola Solutions, Inc. PAC 601 Pennsylvania Ave, NW Ste. 675 N Washington, DC 20004	1. 2.Communications 3.Chicago, IL	01/06/2023	\$500.00	\$500.00
Randolph N. Reynolds Trust 8605 River Road Richmond, VA 23229	1. 2.Nonprofit 3.Richmond, VA	01/10/2023	\$5,000.00	\$5,000.00
Virginia Asian American Store Owners Association PAC 919 E. Main Street Ste. 1130	1. 2.Retail 3.Richmond, VA	01/05/2023	\$500.00	\$500.00
Vision Management Services 325 W. Huron #700 Chicago, IL 60654	1. 2.: Rental/Property Management 3.Chicago, IL	01/06/2023	\$500.00	\$500.00
Whyte, Chris 9529 Stone Spring Drive Mechanicsville, VA 23116	1.The Vectre Corporation 2.Government Affairs 3.Richmond, VA	01/05/2023	\$500.00	\$500.00
Total This Period			\$7,250.00	

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
Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219	Parking	Carrie Coyner	01/03/2023	\$375.00
CAMP Strategic 1402 Belleville St Richmond, VA 23230	Email Service	Carrie Coyner	01/04/2023	\$189.00
Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219	Parking	Carrie Coyner	01/17/2023	\$375.00
CAMP Strategic 1402 Belleville St Richmond, VA 23230	Email services	Carrie Coyner	01/19/2023	\$189.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Carrie Coyner	01/19/2023	\$5.13
Meriwether Godsey 1000 Bank St. Richmond, VA 23219	Session Meal Plan	Carrie Coyner	01/25/2023	\$432.00
Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219	Parking	Carrie Coyner	02/01/2023	\$750.00
Katherine M. Rennolds, PLLC 313 E. Broad Street D08 Richmond, VA 23219	Compliance	Carrie Coyner	02/02/2023	\$1,787.81
Treasurer, Chesterfield County P.O. Box 70 Chesterfield, VA 23832	Filing fee	Carrie Coyner	02/27/2023	\$352.80
CAMP Strategic 1402 Belleville St Richmond, VA 23230	Email Service ( February & March )	Carrie Coyner	03/06/2023	\$378.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Dues	Carrie Coyner	03/06/2023	\$35.00
Hopewell Prince George Chamber of Commerce 4100 Oaklawn Blvd Hopewell, VA 23860	Event Sponsorship	Carrie Coyner	03/16/2023	\$250.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	03/29/2023	\$9.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,128.59

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$7,250.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,128.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,128.59</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>\$142,870.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,250.00		
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		\$7,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$150,120.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,128.59		
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]			\$5,128.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$144,991.48</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		\$36,864.35	
22. Previous Receipts [Line 24 from last report]	\$175,510.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,760.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$219,624.52</b>
26. Previous Disbursements [Line 28 from last report]	\$69,504.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,128.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$74,633.04</b>
<b>29. Ending Balance</b>			<b>\$144,991.48</b>