

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Boykin, Bradley 10251 Scotts Landing Rd. Mechanicsville, VA 23116	1.Woody Hogg & Associates 2.Broker 3.Mechanicsville, VA	03/15/2023	\$250.00	\$400.00
Boykin, Bryan 9020 Ringview Dr. Mechanicsville, VA 23116	1.Woody Hogg & Associates 2.Realtor 3.Mechanicsville, VA	03/13/2023	\$100.00	\$200.00
Brown, Michael 7305 Highlander Pl Mechanicsville, VA 23111	1.Southeastern Marine 2.Business Owner 3.Richmond, VA	01/10/2023	\$150.00	\$150.00
Cross, Pamela 11537 Hanover Courthouse Road Hanover, VA 23069	1.Hanover County Public Schools 2.Teacher 3.Mechanicsville Virginia	03/31/2023	\$100.00	\$300.00
Dorin, Allen 3404 Edwardsville Dr. Glen Allen, VA 23060	1.KDR Real Estate 2.Owner 3.Richmond, VA	02/25/2023	\$150.00	\$150.00
Dorn, Paul 7297 Catcus Rd. Mechanicsville, VA 23111	1.Retired 2.Retired 3.N/A	03/13/2023	\$50.00	\$150.00
Grieshaber, Jean 8961 Kings Charter Dr. Mechanicsville, VA 23116	1.Hometown Realty 2.Realtor 3.Mechanicsville, VA	03/13/2023	\$100.00	\$200.00
Hatfield, William 8035 South Mayfield Ln. Mechanicsville, VA 23111	1.Bon Secours Mercy Health 2.IT Manager 3.Richmond, VA	01/10/2023	\$20.00	\$120.00
Hoffman, Bradley 10251 Still Creek Ln. Mechanicsville, VA 23116	1.Cool Spring Baptist Church 2.Pastor 3.Mechanicsville, VA	03/31/2023	\$500.00	\$1,000.00
Hogg, Oakley 9137 Chamberlayne Rd. Ste 100 Mechanicsville, VA 23116	1.Woody Hogg & Associates 2.Realtor 3.Mechanicsville, VA	03/13/2023	\$500.00	\$1,000.00
Holbrook, Valerie 8411 Treasure Ct. Mechanicsville, VA 23111	1.C&F Mortgage 2.Loan Officer 3.Mechanicsville, VA	03/16/2023	\$100.00	\$200.00
Hueston, Jennifer 8094 Candleberry Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.N/A	01/30/2023	\$200.00	\$200.00

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Jeter, Derek 7340 Highlander Pl Mechanicsville, VA 23111	1.Dubuis Chemicals 2.Sales/Technical Support 3.Mechanicsville, VA	02/14/2023	\$150.00	\$300.00
Jeter, Derek 7340 Highlander Pl Mechanicsville, VA 23111	1.Dubuis Chemicals 2.Sales/Technical Support 3.Mechanicsville, VA	03/13/2023	\$100.00	\$400.00
Kennedy, Ann 8409 Tavenor Ct. Mechanicsville, VA 23111	1.Alcoa 2.IT Manager 3.Richmond, VA	03/13/2023	\$40.00	\$140.00
Keyes, Amanda E 8208 South Mayfield Ln Mechanicsville, VA 23111	1.Dominion Energy 2.Project Manager 3.Richmond, VA	03/15/2023	\$150.00	\$200.00
Mansfield, William 8123 Twin Creek Trl Mechanicsville, VA 23111	1.Retired 2.Retired 3.N/A	03/31/2023	\$200.00	\$200.00
Pace, Elizabeth 8276 Tangle Pond Ln Mechanicsville, VA 23111	1.Wings of Hope Ranch 2.Development Director 3.Hanover, VA	03/13/2023	\$150.00	\$150.00
Parsley, Gregory 7257 Cornfield Ct Mechanicsville, VA 23111	1.Captain Greg s Seafood 2.Business Owner 3.Mechanicsville, VA	03/22/2023	\$200.00	\$200.00
Peoples, Cynthia 11378 Emerald Woods Ln Mechanicsville, VA 23116	1.Retired 2.Retired 3.N/A	02/08/2023	\$150.00	\$150.00
Thiel, Paul 7263 Bluebird Way Mechanicsville, VA 23111	1.PT Industries 2.Contractors 3.Mechanicsville, VA	03/31/2023	\$100.00	\$250.00
Thurston, Kimberly 7093 Senn Way Mechanicsville, VA 23111	1.Bruce Auto Parts 2.Sales 3.Mechanicsville, VA	03/25/2023	\$40.00	\$120.00
Wash, John 8175 Bridle Creek Ter Mechanicsville, VA 23111	1.Retired 2.Retired 3.N/A	03/13/2023	\$100.00	\$450.00
Total This Period			\$3,600.00	

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
First Generations Investments, LLC 7526 Mechanicsville Tpke Mechanicsville, VA 23111	1. 2. restaurant 3. Mechanicsville, VA 4. Food 5. Actual Cost	02/01/2023	\$165.00	\$165.00
Mechanicsville Drug Store 8077 Mechanicsville Tpke Mechanicsville, VA 23111	1. 2. Pharmacy/Restaurant 3. Mechanicsville, VA 4. Food 5. Actual Cost	03/15/2023	\$171.00	\$171.00
Total This Period			\$336.00	

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
Marketing Mechanicsville LLC 9137 Chamberlayne Road Suite 100 Mechanicsville, VA 23116	Social media management	Amanda Keyes	01/09/2023	\$400.00
TSI Promotionals 11173 Leadbetter Rd. Ashland, VA 23005	Campaign signs	Amanda Keyes	01/10/2023	\$1,862.42
Hanover County Republican Committee PO Box 6617 Glen Allen, VA 23058	Data Request	Amanda Keyes	01/12/2023	\$50.00
TSI Promotionals 11173 Leadbetter Rd. Ashland, VA 23005	Campaign signs	Amanda Keyes	01/16/2023	\$1,054.70
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103	Online Payment Service - January 2023	Amanda Keyes	01/31/2023	\$9.30
Marketing Mechanicsville LLC 9137 Chamberlayne Road Suite 100 Mechanicsville, VA 23116	Social media management	Amanda Keyes	02/03/2023	\$200.00
Marketing Mechanicsville LLC 9137 Chamberlayne Road Suite 100 Mechanicsville, VA 23116	Social media management	Amanda Keyes	02/26/2023	\$200.00
TSI Promotionals 11173 Leadbetter Rd. Ashland, VA 23005	Campaign signs	Amanda Keyes	02/26/2023	\$572.40
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103	Online Payment Service - February 2023	Amanda Keyes	02/28/2023	\$15.70
Mechanicsville Drug Store 8077 Mechanicsville Tpke Mechanicsville, VA 23111	Fundraiser on 3/13/2023	Amanda Keyes	03/15/2023	\$171.00
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103	Online Payment Service - March 2023	Amanda Keyes	03/31/2023	\$9.61
Total This Period				\$4,545.13

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]	23	\$3,600.00	
2. Schedule B [Over \$100]	2	\$336.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,478.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$5,414.00
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]		\$336.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,545.13	
10. Total [add lines 7, 8 and 9]			\$4,881.13
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]		\$4,740.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,414.00		
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		\$5,414.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,154.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,881.13		
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]			\$4,881.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,273.10
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]	\$12,757.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,414.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,171.23	
25. Total Funds Available [Add lines 21 and 24]			\$18,171.23
26. Previous Disbursements [Line 28 from last report]	\$8,017.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,881.13		
28. Total Disbursements this Election Cycle			\$12,898.13
29. Ending Balance			\$5,273.10