

Friends of John Lumpkins for Commonwealth's Attorney (CC-22-00697)

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

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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
Agnew, James L. P.O. Box 50 Goochland, VA 23063	1.NA 2.Retired 3.NA	01/28/2023	\$500.00	\$500.00
Alvarez, Manuel 2960 Willow Trace Lane Sandy Hook, VA 23153	1.NA 2.Retired 3.NA	01/28/2023	\$150.00	\$150.00
Alvis, Janice 1248 Broad Street Road Oilville, VA 23129	1.N/A 2.Retired 3.N/A	03/12/2023	\$250.00	\$250.00
Blackwood, Michael E. 2309 Bexley Wood Run Goochland, VA 23063	1.NA 2.Retired 3.NA	01/28/2023	\$200.00	\$200.00
Donald, L. Ford 55 Audubon Place Iowa City, IA 52245	1.University of Iowa College of Law 2.Professor 3.Iowa City, IA	03/28/2023	\$500.00	\$500.00
Hile, Anita 3752 Robinson Road Goochland, VA 23063	1.N/A 2.Retired 3.N/A	03/18/2023	\$100.00	\$130.00
Jones, Gregory A. 2117 Pine Lane Maidens, VA 23102	1.Chesterfield County 2.Public Safety 3.Chesterfield, VA	01/28/2023	\$150.00	\$150.00
Lascolette, Susan F. 3277 Tabscott Road Columbia, VA 23038	1.GoochInd County 2.Board of Supervisors 3.Goochland, VA	01/28/2023	\$200.00	\$400.00
Lumpkins, Kelsey 3282 Bayberry Lane Goochland, VA 23063	1.Air Methods 2.Flight Nurse 3.San Diego, CA	03/12/2023	\$1,000.00	\$1,000.00
Metts, J. Cabell 290 Petersburg Road Powhatan, VA 23139	1.Self-Employed 2.Contractor and Real Estate Developer 3.Powhatan, VA	02/01/2023	\$2,500.00	\$2,500.00
MG Automobile Colsulting 2476 Hillstream Drive Rockville, VA 23146	1. 2.Auto Supplies/Repair 3.Rockville, VA	01/28/2023	\$200.00	\$200.00
Myers, John D. 4361 Shammon Hill Road Columbia, VA 23038	1.NA 2.Retired 3.NA	01/28/2023	\$200.00	\$200.00

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Owen, Betsy 2156 Ashland Road Rockville, VA 23146	1.Self 2.Self Employed 3.Rockville, VA	02/04/2023	\$150.00	\$150.00
Page, Lawrence J. 1614 Genito Road Crozier, VA 23039	1.Page Auto Group 2.Auto Dealers 3.Crozier, VA	03/03/2023	\$5,000.00	\$5,000.00
Price, Charles E. 3564 Armfield Farm Drive Chantilly, VA 20151	1.N/A 2.Retired 3.N/A	02/16/2023	\$250.00	\$250.00
Warren, Joe 2824 Georges Landing Road Goochland, VA 23063	1.Goochland County 2.Public safety 3.Goochland, VA	01/30/2023	\$250.00	\$250.00
Total This Period			\$11,600.00	

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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
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. JLL Law 2. Attorney 3. Richmond, VA 4. Campaign signs 5. Actual Cost	01/27/2023	\$424.00	\$5,424.00
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign stakes and ties 5. Actual Cost	02/02/2023	\$126.21	\$126.21
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign stakes 5. Actual Cost	02/04/2023	\$81.03	\$207.24
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	02/07/2023	\$212.00	\$419.24
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	02/15/2023	\$212.00	\$631.24
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	02/22/2023	\$212.00	\$843.24
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts and sign-related hardware 5. Actual Cost	02/23/2023	\$194.15	\$1,037.39
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	02/23/2023	\$212.00	\$1,249.39
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	03/03/2023	\$424.00	\$1,673.39
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts and sign-related hardware 5. Actual Cost	03/06/2023	\$81.09	\$1,754.48
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaogn signs 5. Actual Cost	03/09/2023	\$212.00	\$1,966.48

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Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts and sign-related hardware 5. Actual Cost	03/10/2023	\$154.07	\$2,120.55
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	03/15/2023	\$565.50	\$2,686.05
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts and sign-related hardware 5. Actual Cost	03/20/2023	\$48.65	\$2,734.70
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts and sign-related hardware 5. Actual Cost	03/27/2023	\$91.67	\$2,826.37
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts and sign-related hardware 5. Actual Cost	03/29/2023	\$81.09	\$2,907.46
Schroder, Gregory L. 409 Duke Street Norfolk, VA 23510	1. Sentara Medical Group 2. Physician 3. Norfolk, VA 4. Food for campaign event 5. Actual Cost	01/28/2023	\$151.33	\$1,151.33
Total This Period			\$3,482.79	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
My Campaign Store 304 Whittington Parkway Suite 201 Louisville, KY 40222	Refund from a cancelled merchandise order	01/10/2023	\$2,412.49
Total This Period			\$2,412.49

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collegiate Customs, LLC 1592 South Main Street Harrisonburg, VA 22801	Campaign merchandise - signs, shirts, stickers, etc.	John Lumpkins	01/10/2023	\$3,962.65
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service charge for online payment	John Lumpkins	01/28/2023	\$6.10
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	01/28/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	01/30/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	02/04/2023	\$4.65
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	Website consulting	John Lumpkins	02/10/2023	\$250.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	02/16/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	03/12/2023	\$29.30
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	03/12/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	03/27/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	03/28/2023	\$14.80
Total This Period				\$4,296.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$11,600.00	
2. Schedule B [Over \$100]	17	\$3,482.79	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$15,762.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,412.49
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,482.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,296.55	
10. Total [add lines 7, 8 and 9]			\$7,779.34
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]		\$4,981.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,762.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,412.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,175.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,156.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,779.34		
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]			\$7,779.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,377.63
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]	\$7,467.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,175.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,643.26	
25. Total Funds Available [Add lines 21 and 24]			\$25,643.26
26. Previous Disbursements [Line 28 from last report]	\$2,486.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,779.34		
28. Total Disbursements this Election Cycle			\$10,265.63
29. Ending Balance			\$15,377.63