

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				
BRADSHAW, CHARLES 208 SANTA CLARA DRIVE RICHMOND, VA 23229	1.WELLS FARGO 2.FINANCIAL ADVISOR 3.RICHMOND, VA	03/29/2023	\$500.00	\$500.00
DUARTE, FRANK 13561 WHITEPINE ROAD MIDLOTHIAN, VA 23114	1.KEYSTONE WATERPROOFING & RESTORATION LLC 2.BUSINESS OWNER 3.CHESTERFIELD,VA	03/28/2023	\$1,000.00	\$1,000.00
DUARTE, FRANK 13561 WHITEPINE ROAD MIDLOTHIAN, VA 23114	1.KEYSTONE WATERPROOFING & RESTORATION LLC 2.BUSINESS OWNER 3.CHESTERFIELD,VA	03/30/2023	\$2,604.48	\$3,604.48
EASTEP, MICHAEL 7 GREENTREE DRIVE RICHMOND, VA 23229	1.C1 2.TECH 3.RICHMOND, VA	03/23/2023	\$521.15	\$521.15
FELMUS, RONALD 707 SOUTHWARK LN HENRICO, VA 23229	1.FELMUS REALTY LLC 2.REALTOR 3.RICHMOND, VA	03/29/2023	\$1,000.00	\$1,000.00
FONVILLE, DAVID 201 SANTA CLARA DRIVE RICHMOND, VA 23229	1.N/A 2.RETIRED 3.RICHMOND, VA	03/27/2023	\$208.65	\$208.65
GREENBURG, CHRISTINE I 5701 OAK MILL CT GLEN ALLEN, VA 23059	1.N/A 2.HOMEMAKER 3.GLEN ALLEN, VA	03/31/2023	\$1,000.00	\$1,000.00
JONES, BEN 18 DAHLGREN ROAD RICHMOND, VA 23238	1.CAPITAL ONE 2.PROGRAM MANAGER 3.RICHMOND, VA	03/24/2023	\$500.00	\$500.00
JONES, JESSICA 7508 SWEETBRIAR ROAD HENRICO, VA 23299	1.SELF-EMPLOYED 2.CONSULTING 3.HENRICO, VA	03/24/2023	\$2,604.48	\$2,604.48
MARSTELLER, CYNTHIA 1591 FAYETTE ROAD MANAKIN SABOT, VA 23103	1.WELLS FARGO ADVISORS 2.FINANCIAL SERVICES 3.RICHMOND, VA	03/30/2023	\$208.65	\$208.65
PINSON, NEAL 4901 DICKENS ROAD RICHMOND, VA 23230	1.LANDMARK PROPERTIES 2.REAL ESTATE 3.RICHMOND, VA	03/17/2023	\$2,500.00	\$2,500.00
SAUR, BRADFORD 204 S ERLWOOD COURT RICHMOND, VA 23229	1.N/A 2.RETIRED 3.RICHMOND, VA	03/30/2023	\$1,000.00	\$1,000.00

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SHIELD, EDWARD PO BOX 2260 MECHANICSVILLE, VA 23116	1.UNITED LEASING CORPORATION 2.CHAIRMAN 3.MECHANICSVILLE, VA	03/29/2023	\$2,500.00	\$2,500.00
STAYLOR, WILLIAM 6 IVY CLIFF DRIVE BUMPASS, VA 23024	1.SONIC TOOLS LP 2.ENGINEER 3.ASHLAND, VA	03/29/2023	\$1,000.00	\$1,000.00
WILTON PROPERTIES INC PO BOX 6895 RICHMOND, VA 23230	1. 2.REAL ESTATE SERVICES 3.RICHMOND, VA	03/31/2023	\$5,000.00	\$5,000.00
Total This Period			\$22,147.41	

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
TRUIST 1500 N PARHAM RD RICHMOND, VA 23229	BANK FEE	HOBBS, CABELL	02/27/2023	\$36.00
DELUXE 801 MARQUETTE AVE MINNEAPOLIS, MN 55402	OFFICE SUPPLIES - CHECKS	HOBBS, CABELL	02/28/2023	\$38.95
COUNTY OF HENRICO PO BOX 90775 HENRICO, VA 23273	FILING FEE	HOBBS, CABELL	03/20/2023	\$1,197.72
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	HOBBS, CABELL	03/21/2023	\$100.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	HOBBS, CABELL	03/27/2023	\$21.15
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	HOBBS, CABELL	03/28/2023	\$124.78
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	HOBBS, CABELL	03/29/2023	\$8.65
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	HOBBS, CABELL	03/31/2023	\$100.90
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	HOBBS, CABELL	03/31/2023	\$153.43
Total This Period				\$1,781.88

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]	15	\$22,147.41	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$22,197.41
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]		\$1,781.88	
10. Total [add lines 7, 8 and 9]			\$1,781.88
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]	\$22,197.41		
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		\$22,197.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,197.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,781.88		
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]			\$1,781.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,415.53
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]	\$22,197.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,197.41	
25. Total Funds Available [Add lines 21 and 24]			\$22,197.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,781.88		
28. Total Disbursements this Election Cycle			\$1,781.88
29. Ending Balance			\$20,415.53