

Riley for Delegate (CC-23-00643)

Reporting Period: 03/09/2023 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
Armstrong, Michael 513 Sleepy Hollow Rd Henrico, VA 23229	1.Richmond ENT 2.Physician 3.Henrico, VA	03/19/2023	\$500.00	\$500.00
Beamer, James 1805 Locust Hill Rd Henrico, VA 23238	1.Dominion Energy 2.General Manager 3.Richmond, VA	03/21/2023	\$250.00	\$250.00
Botkins, David B. 9502 Heather Spring Drive Henrico, VA 23238	1.Dominion Energy 2.Communications 3.Glen Allen, VA	03/28/2023	\$500.00	\$500.00
Bynum, Patrick 3333 Cimmaron Ave Midland, TX 79707	1.Pioneer Natural Resources 2.Energy 3.Midland, TX	03/31/2023	\$200.00	\$300.00
Celebrate VA North LLC 9400 Charter Crossing Ste B Mechanicsville, VA 23116	1. 2.Real Estate 3.Mechanicsville, VA	03/30/2023	\$1,000.00	\$1,000.00
Charter Commerce Center LC 403 E Grace St Richmond, VA 23219	1. 2.Real Estate 3.Richmond, VA	03/30/2023	\$5,000.00	\$5,000.00
Edmondson, John 513 Old Providence Cir Henrico, VA 23229	1.VCU Health System 2.Physician 3.Richmond, VA	03/31/2023	\$500.00	\$500.00
Farrell, Peter 9800 Kingsbridge Rd Henrico, VA 23238	1.Tuckahoe Holdings 2.Managing Partner 3.Henrico, VA	03/31/2023	\$1,000.00	\$1,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, VA	03/31/2023	\$10,000.00	\$10,000.00
Godin, Michael 410 Libbie Ave Richmond, VA 23226	1.Michael S Godin MD PLC 2.Physician 3.Richmond, VA	03/21/2023	\$500.00	\$500.00
Goodwin, William 800 East Canal St Ste 1900 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond, VA	03/29/2023	\$1,000.00	\$1,000.00
Hunter, James S. 24 Charnwood Road Henrico, VA 23229	1.Retired 2.Retired 3.Henrico VA	03/31/2023	\$200.00	\$200.00

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O'Bannon, Patricia S. 8111 Rose Hill Road Henrico, VA 23229	1.Henrico Board of Supervisors 2.Supervisor 3.Henrico, VA	03/30/2023	\$1,000.00	\$1,000.00
Shaia, Alan 8211 Shelley Rd Henrico, VA 23229	1.Charter Realty LC 2.Broker 3.Henrico, VA	03/30/2023	\$1,000.00	\$1,000.00
Shaia, Alan 8211 Shelley Rd Henrico, VA 23229	1.Charter Realty LC 2.Broker 3.Henrico, VA	03/31/2023	\$50.00	\$1,050.00
Shaia, Fred 403 E Grace St Richmond, VA 23219	1.Retired 2.Retired 3.Richmond, VA	03/30/2023	\$1,000.00	\$1,000.00
Shaia, Laura Riley 5 Roslyn Hills Drive Richmond, VA 23229	1.Tuckahoe YMCA 2.Fitness Educator 3.Henrico VA	03/15/2023	\$500.00	\$500.00
Shaia, Laura Riley 5 Roslyn Hills Drive Richmond, VA 23229	1.Tuckahoe YMCA 2.Fitness Educator 3.Henrico VA	03/16/2023	\$352.80	\$852.80
Shaia, Thomas 5301 S Bay Hill Ct Suffolk, VA 23435	1.Shaia's Law PLLC 2.Attorney 3.Suffolk, VA	03/30/2023	\$2,000.00	\$2,000.00
Shaia, Wayne T. 5 Roslyn Hills Dr Henrico, VA 23229	1.Balance Ear Center 2.Physician 3.Henrico, VA	03/19/2023	\$1,000.00	\$1,000.00
Shaia, Wayne T. 5 Roslyn Hills Dr Henrico, VA 23229	1.Balance Ear Center 2.Physician 3.Henrico, VA	03/20/2023	\$10,000.00	\$11,000.00
St George, Linda 196 Mill Crest Ln Callao, VA 22435	1.Bon Secours 2.Pharmacist 3.Callao, VA	03/19/2023	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	03/30/2023	\$1,000.00	\$1,000.00
Washo, Mary Catherine 3 Roslyn Hills Drive Henrico, VA 23229	1.Self employed 2.Commercial real estate 3.Henrico VA	03/31/2023	\$250.00	\$250.00

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Whitlock, Edward S. 608 Cheswick Park Road Henrico, VA 23229	1.Lafayette Ayers and Whitlock 2.Attorney 3.Henrico VA	03/29/2023	\$500.00	\$500.00
Total This Period			\$40,302.80	

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
Director of Finance, Henrico County PO Box 90775 Henrico, VA 23273	Primary filing fee	John G. Selph	03/16/2023	\$352.80
Anedot 1349 Poydras Street Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	03/31/2023	\$1,066.72
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	Riley Shaia	03/31/2023	\$48.00
Total This Period				\$1,467.52

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]	25	\$40,302.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$495.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$40,798.25
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]		\$1,467.52	
10. Total [add lines 7, 8 and 9]			\$1,467.52
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]	\$40,798.25		
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		\$40,798.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,798.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,467.52		
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]			\$1,467.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,330.73
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]	\$40,798.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,798.25	
25. Total Funds Available [Add lines 21 and 24]			\$40,798.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,467.52		
28. Total Disbursements this Election Cycle			\$1,467.52
29. Ending Balance			\$39,330.73