

Bailey For Delegate (CC-22-00749)

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
Abbitt, Watkins 8043 Old Courthouse Road Appomattox, VA 24522	1.none 2.Retired 3.none	03/07/2023	\$1,000.00	\$1,000.00
Bishop, Ira 4555 Leakes Mill Road Gum Spring, VA 23065	1.Veradigm 2.Systems Engineer 3.Glen Allen, Virginia	01/26/2023	\$200.00	\$200.00
Caldwell, John 1451 Redfields Road Appomattox, VA 24522	1.Farmers Bank of Appomattox 2.Banker 3.Appomattox, Virginia	02/10/2023	\$500.00	\$500.00
Chuck Felmlee Law P.C. 717 Clay Street Lynchburg, VA 24504	1. 2.law firm 3.Lynchburg, Virginia	02/03/2023	\$250.00	\$250.00
Cole, Benjamin 3138 Promise Land Road Appomattox, VA 24522	1.Cole Timberland Management, LLC 2.Forester 3.Appomattox, VA	03/16/2023	\$500.00	\$500.00
Gregory, G. Howard 585 Walton Drive Appomattox, VA 24522	1.none 2.Retired 3.none	02/10/2023	\$250.00	\$250.00
Herbert and Jeanette Hamlett Family Trust 5145 Old Evergreen Road Appomattox, VA 24522	1. 2.Trust 3.Appomattox, Virginia	02/10/2023	\$1,000.00	\$1,000.00
Johnson, Carey 766 Salem Road Spout Spring, VA 24593	1.Greif Riverville 2.Forestry 3.Amherst, Virginia	02/13/2023	\$250.00	\$250.00
Johnson, Deborah 278 Double Bridges Road Spout Spring, VA 24593	1.none 2.Retired 3.none	02/10/2023	\$200.00	\$200.00
Lawson, Thomas 2047 Country Club Road Appomattox, VA 24522	1.Thomas W. Lawson, Attorney 2.Attorney 3.Appomattox, Virginia	02/10/2023	\$300.00	\$300.00
McFadgen, Steven 3831 Old Forest Drive Lynchburg, VA 24501	1.McFadgen Law P.C. 2.Attorney 3.Lynchburg, VA	02/27/2023	\$500.00	\$500.00
Moon, Linda 619 Breezy Hill Road Spout Spring, VA 24593	1.none 2.retired 3.none	03/06/2023	\$200.00	\$200.00

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Morris, Phillip 2362 Village Highway Rustburg, VA 24588	1.none 2.Retired 3.none	02/12/2023	\$300.00	\$300.00
Pack, Matthew 1047 Revelry Point Forest, VA 24551	1.Pack Law Group 2.Lawyer 3.Bedford, Virginia	01/30/2023	\$1,000.00	\$1,000.00
Pike, Bryan 508 Breckenridge Lane Kinston, NC 28504-7180	1.RECO NC 2.Engineer 3.Kinston, North Carolina	03/29/2023	\$50.00	\$150.00
Scott and Wilson, Insurance 7057 Richmond Highway Appomattox, VA 24522	1. 2.Insurance 3.Appomattox, Virginia	03/02/2023	\$1,000.00	\$1,000.00
Searcy, James 1623 Church Street Appomattox, VA 24522	1.none 2.Retired 3.none	02/10/2023	\$1,000.00	\$1,000.00
Steven T. Conner Real Estate, Inc. 536 Court Street Appomattox, VA 24522	1. 2.Real Estate 3.Appomattox, Virginia	02/09/2023	\$500.00	\$500.00
Stratton, William 8660 Red House Road Appomattox, VA 24522	1.WA Stratton Construction 2.Construction 3.Appomattox, VA	03/15/2023	\$190.00	\$190.00
Straw, Gary 1134 Thomas Jefferson Road Forest, VA 24551	1.Straw Law Firm, PLLC 2.Lawyer 3.Forest, Virginia	01/17/2023	\$500.00	\$500.00
Williams, John P.O. Box 2661 Appomattox, VA 24522	1.none 2.Retired 3.none	03/15/2023	\$200.00	\$200.00
Youngblood, Gary 7640 Red House Road Appomattox, VA 24522	1.none 2.retired 3.none	02/10/2023	\$300.00	\$300.00
Total This Period			\$10,190.00	

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
Layz S. Ranch 2253 Thomas Jefferson's Pkwy Palmyra, VA 22963	1. 2. Event Venue 3. Palmyra, Virginia 4. Use of event venue 5. Fair Market Value	03/03/2023	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule C results to display.

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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
Expedia, Inc. 1111 Expedia Group Way West Seattle, WA 98119	Hotel costs for campaign consultant	Matthew Kevin Bailey	01/06/2023	\$196.54
Moosend London, GB Tallis House, 2 Tallis Street London, United Kingdom, EC4Y 0AB, N/A 00000	Email Service	Matthew Kevin Bailey	01/06/2023	\$9.00
Golden China Restaurant 7811 Richmond Highway Appomattox, VA 24522	Campaign Lunch with consultants and campaign manager.	Matthew Kevin Bailey	01/09/2023	\$45.06
The Babcock House 250 Oakleigh Ave. Appomattox, VA 24522	Campaign dinner with consultants and campaign manager	Matthew Kevin Bailey	01/09/2023	\$108.90
Anedot 5555 Hilton Ave. Ste. 106 Baton Rouge, LA 70808	Anedot, payment processing expense	Matthew Kevin Bailey	01/17/2023	\$20.30
Data and Communications Affairs, LLC 728 Lakeshore Drive Autaugaville, AL 36003	Campaign Consultation Services	Matthew Kevin Bailey	01/25/2023	\$7,500.00
Anedot 5555 Hilton Ave. Ste. 106 Baton Rouge, LA 70808	Anedot, Payment processing services	Matthew Kevin Bailey	01/26/2023	\$8.30
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	Campaign Manager monthly payment	Matthew Kevin Bailey	01/27/2023	\$4,500.00
Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504	Printing services for Campaign	Matthew Kevin Bailey	01/27/2023	\$175.85
Anedot 5555 Hilton Ave. Ste. 106 Baton Rouge, LA 70808	Anedot, Payment processing services	Matthew Kevin Bailey	01/31/2023	\$4.30
Moosend London, GB Tallis House, 2 Tallis Street London, United Kingdom, N/A 00000	Email Service	Matthew Kevin Bailey	02/06/2023	\$9.00
Goad, David Michael 417 Pettit Foster Lane Fork Union, VA 23055	Campaign Coordinator for Fluvanna County	Matthew Kevin Bailey	02/07/2023	\$1,000.00
Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504	Printing services for Campaign	Matthew Kevin Bailey	02/09/2023	\$769.74

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Walmart Supercenter 505 Oakville Road Appomattox, VA 24522	Office Supplies	Matthew Kevin Bailey	02/10/2023	\$34.20
Buckingham County Republican Committee 287 Boxwood Drive Arvonias, VA 23004	Filing fee for HD 56	Matthew Kevin Bailey	02/13/2023	\$700.00
Granny Bee's 179 Main Street Appomattox, VA 24522	Luncheon/meet and greet	Matthew Kevin Bailey	02/13/2023	\$977.60
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Coroplast Signs	Matthew Kevin Bailey	02/13/2023	\$2,106.00
USPS 301 E. 3rd Street Farmville, VA 23901	USPS, postage	Matthew Kevin Bailey	02/15/2023	\$126.00
Riverside Cafe 522 North Main Street Farmville, VA 23901	Luncheon/meet and greet	Matthew Kevin Bailey	02/21/2023	\$705.38
Appomattox Inn and Suites 447 Old Courthouse Road Appomattox, VA 24522	Lodging campaign consultants	Matthew Kevin Bailey	02/22/2023	\$196.54
Appomattox Inn and Suites 447 Old Courthouse Road Appomattox, VA 24522	Lodging/ Campaign consultants	Matthew Kevin Bailey	02/22/2023	\$392.68
Tractor Supply Co. 7645 Richmond Hwy. Appomattox, VA 24522	signage materials	Matthew Kevin Bailey	02/24/2023	\$70.44
Anedot 5555 Hilton Ave. Ste. 106 Baton Rouge, LA 70808	Anedot, Payment Services	Matthew Kevin Bailey	02/27/2023	\$20.30
Appomattox Inn and Suites 447 Old Courthouse Road Appomattox, VA 24522	Lodging/campaign consultants	Matthew Kevin Bailey	02/27/2023	\$97.97
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	Campaign Manager	Matthew Kevin Bailey	03/01/2023	\$4,500.00
Data and Communications Affairs, LLC 728 Lakeshore Drive Autaugaville, AL 36003	Campaign Consultants	Matthew Kevin Bailey	03/01/2023	\$7,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goad, David Michael 417 Pettit Foster Lane Fork Union, VA 23055	Campaign Coordinator Fluvanna County	Matthew Kevin Bailey	03/01/2023	\$1,000.00
Callhub.io 340 S. Lemon Ave. 7468 Walnut, CA 91789	Mass text expense	Matthew Kevin Bailey	03/02/2023	\$50.00
Moosend London, GB Tallis House, 2 Tallis Street London, United Kingdom, N/A 00000	Email Service	Matthew Kevin Bailey	03/06/2023	\$9.00
Callhub.io 340 S. Lemon Ave. 7468 Walnut, CA 91789	Mass texting service	Matthew Kevin Bailey	03/13/2023	\$50.00
Callhub.io 340 S. Lemon Ave. 7468 Walnut, CA 91789	Mass texting service	Matthew Kevin Bailey	03/13/2023	\$50.00
Callhub.io 340 S. Lemon Ave. 7468 Walnut, CA 91789	Mass texting service	Matthew Kevin Bailey	03/13/2023	\$500.00
Winsett, Marilyn 8085 James Madison Hwy. Fork Union, VA 23055	Dessert for Fluvanna meet and greet	Matthew Kevin Bailey	03/13/2023	\$100.00
Appomattox Inn and Suites 447 Old Courthouse Road Appomattox, VA 24522	Lodging/Campaign Consultants	Matthew Kevin Bailey	03/30/2023	\$327.60
Anedot 5555 Hilton Ave. Ste. 106 Baton Rouge, LA 70808	Anedot, Payment Services	Matthew Kevin Bailey	03/31/2023	\$4.30
Appomattox Inn and Suites 447 Old Courthouse Road Appomattox, VA 24522	Lodging/Campaign Consultants	Matthew Kevin Bailey	03/31/2023	\$2.11
Appomattox Inn and Suites 447 Old Courthouse Road Appomattox, VA 24522	Lodging/Campaign Consultants	Matthew Kevin Bailey	03/31/2023	\$2.11
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	Campaign Manager	Matthew Kevin Bailey	03/31/2023	\$4,500.00
Data and Communications Affairs, LLC 728 Lakeshore Drive Autaugaville, AL 36003	Campaign Consultants	Matthew Kevin Bailey	03/31/2023	\$7,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504	Campaign Printing expenses	Matthew Kevin Bailey	03/31/2023	\$281.15
Total This Period				\$46,150.37

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bailey, Matthew Kevin 462 Oakleigh Ave. Appomattox, VA 24522		01/25/2023	\$8,000.00	\$8,000.00
Bailey, Matthew Kevin 529 Blue Ridge Drive Appomattox, VA 24522		03/02/2023	\$13,000.00	\$13,000.00
Bailey, Matthew Kevin 529 Blue Ridge Drive Appomattox, VA 24522		03/31/2023	\$13,000.00	\$13,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bailey, Matthew Kevin 462 Oakleigh Ave. Appomattox, VA 24522		12/13/2022	\$10,000.00
Bailey, Matthew Kevin 462 Oakleigh Ave. Appomattox, VA 24522		01/25/2023	\$8,000.00
Bailey, Matthew Kevin 529 Blue Ridge Drive Appomattox, VA 24522		03/02/2023	\$13,000.00
Bailey, Matthew Kevin 529 Blue Ridge Drive Appomattox, VA 24522		03/31/2023	\$13,000.00
Total This Period			\$44,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$10,190.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$11,960.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,150.37	
10. Total [add lines 7, 8 and 9]			\$46,650.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$34,000.00	
13. Subtotal			\$44,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$44,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,434.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,960.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$34,000.00		
d. Subtotal: Contributions and Receipts received this period		\$45,960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,394.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,650.37		
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]			\$46,650.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,743.94
20. Total Unpaid Debts [from Schedule F of this report]	\$44,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,960.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,960.00
26. Previous Disbursements [Line 28 from last report]	\$4,565.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,650.37		
28. Total Disbursements this Election Cycle			\$51,216.06
29. Ending Balance			\$4,743.94