

| Schedule A: Direct Contributions Over \$100                               | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                |                                                                                                                                                                    |               |                          |                   |
| Alexander, David<br>11008 Crofton Circle<br>Chester, VA 23831-1389        | 1.U.S. Navy<br>2.Federal Emergency Manager<br>3.Washington, DC                                                                                                     | 01/03/2023    | \$100.00                 | \$200.00          |
| Alexander, David<br>11008 Crofton Circle<br>Chester, VA 23831-1389        | 1.U.S. Navy<br>2.Federal Emergency Manager<br>3.Washington, DC                                                                                                     | 03/17/2023    | \$100.00                 | \$200.00          |
| Anger, Justin<br>12711 Petersburg St<br>Chester, VA 23831                 | 1.Forty Two Contracting<br>2.CDL Driver<br>3.Richmond, VA                                                                                                          | 03/29/2023    | \$75.00                  | \$125.00          |
| Aschenbrenner, George<br>12927 Pipe Run Dr<br>Fredericksburg, VA 22407    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/03/2023    | \$100.00                 | \$200.00          |
| Audet, Mark<br>8607 Royal Birkdale Dr<br>Chesterfield, VA 23832           | 1.Accurate Clean Energy<br>2.Sales Manager<br>3.Newport News, VA                                                                                                   | 03/20/2023    | \$200.00                 | \$200.00          |
| Ballard, William<br>1210 Covington Road<br>Colonial Heights, VA 23834     | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/12/2023    | \$50.00                  | \$125.00          |
| Ballard, William<br>1210 Covington Road<br>Colonial Heights, VA 23834     | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/23/2023    | \$25.00                  | \$125.00          |
| Balzer, Donald<br>1340 Bridle Ridge Ln<br>Powhatan, VA 23139              | 1.Benchmark Construction<br>2.business man<br>3.Powhatan, VA                                                                                                       | 03/23/2023    | \$100.00                 | \$200.00          |
| Barbour, Henry<br>2038 Montauban Cir<br>North Chesterfield, VA 23235-4254 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$100.00                 | \$200.00          |
| Black, Dennis<br>416 Willow Brook Way<br>Chesapeake, VA 23320             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/05/2023    | \$200.00                 | \$525.04          |
| Black, Dennis<br>416 Willow Brook Way<br>Chesapeake, VA 23320             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/26/2023    | \$75.04                  | \$525.04          |
| Blythe, James<br>14349 Snake Castle Rd<br>Sumerduck, VA 22742             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/18/2023    | \$100.00                 | \$200.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                  |                                                                                                                                                                    |               |                          |                   |
| Brown, Robert<br>11842 Middlecoff Drive<br>Chester, VA 23836                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/04/2023    | \$100.00                 | \$350.00          |
| Brown, Robert<br>11842 Middlecoff Drive<br>Chester, VA 23836                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/05/2023    | \$250.00                 | \$350.00          |
| Burkhart, Brett<br>8658 Rio Grande Rd.<br>HENRICO, VA 23229                 | 1.Self<br>2.Real Estate<br>3.Henrico, VA                                                                                                                           | 01/09/2023    | \$250.00                 | \$250.00          |
| Camp, Scott<br>15600 Chesdin Landing Terrace<br>Chesterfield, VA 23838-3242 | 1.Base Camp Realty<br>2.Developer<br>3.Chesterfield, VA                                                                                                            | 01/05/2023    | \$1,000.00               | \$3,500.00        |
| Camp, Scott<br>15600 Chesdin Landing Terrace<br>Chesterfield, VA 23838-3242 | 1.Base Camp Realty<br>2.Developer<br>3.Chesterfield, VA                                                                                                            | 03/24/2023    | \$1,000.00               | \$3,500.00        |
| Chase, Amanda<br>12126 Point Placid Dr<br>Midlothian, VA 23112-6838         | 1.Virginia<br>2.Senator<br>3.Richmond, VA                                                                                                                          | 03/27/2023    | \$50.00                  | \$300.00          |
| Collier, Betty<br>2730 Blithe Dr<br>Chester, VA 23831-5104                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/01/2023    | \$500.00                 | \$500.00          |
| Cox, Michelle<br>250 Cutting Edge Lane<br>Cross Junction, VA 22625          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$200.00                 | \$200.00          |
| Crouch, Robert<br>9211 Stony Crest Cir<br>222<br>Richmond, VA 23235         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/09/2023    | \$75.00                  | \$175.00          |
| Darley, Perry<br>71 Coakley Lane<br>Fredericksburg, VA 22406                | 1.DHS<br>2.US Government<br>3.Washington, DC                                                                                                                       | 01/06/2023    | \$250.00                 | \$250.00          |
| Degaraff, Mark<br>6606 Buglers Trail Lane<br>Moseley, VA 23120              | 1.Independent Container Line<br>2.VP Sales<br>3.Glen Allen, VA                                                                                                     | 03/28/2023    | \$150.00                 | \$170.00          |
| Degaraff, Mark<br>6606 Buglers Trail Lane<br>Moseley, VA 23120              | 1.Independent Container Line<br>2.VP Sales<br>3.Glen Allen, VA                                                                                                     | 03/31/2023    | \$20.00                  | \$170.00          |

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| Diersen, Glenn<br>215 Sweetbriar Drive<br>Richmond, VA 23238                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/07/2023    | \$50.00                  | \$150.00          |
| Dietz, Thomas<br>8610 Groveland Dr<br>0<br>Springfield, VA 22153                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/03/2023    | \$50.00                  | \$430.00          |
| Dietz, Thomas<br>8610 Groveland Dr<br>0<br>Springfield, VA 22153                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/07/2023    | \$35.00                  | \$430.00          |
| Dietz, Thomas<br>8610 Groveland Dr<br>0<br>Springfield, VA 22153                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 02/25/2023    | \$35.00                  | \$430.00          |
| Dietz, Thomas<br>8610 Groveland Dr<br>0<br>Springfield, VA 22153                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/17/2023    | \$35.00                  | \$430.00          |
| Dietz, Thomas<br>8610 Groveland Dr<br>0<br>Springfield, VA 22153                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/25/2023    | \$35.00                  | \$430.00          |
| Dietz, Thomas<br>8610 Groveland Dr<br>0<br>Springfield, VA 22153                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$40.00                  | \$430.00          |
| Dietz, Thomas<br>8610 Groveland Dr<br>0<br>Springfield, VA 22153                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$50.00                  | \$430.00          |
| Dodd-Slippy, Martha<br>PO Box 247<br>Emporia, VA 23847-0247                                               | 1.Wilkie Real Estate<br>2.broker<br>3.Roanoke Rapids, NC                                                                                                           | 01/02/2023    | \$501.00                 | \$1,961.00        |
| Dodd-Slippy, Martha<br>PO Box 247<br>Emporia, VA 23847-0247                                               | 1.Wilkie Real Estate<br>2.broker<br>3.Roanoke Rapids, NC                                                                                                           | 03/22/2023    | \$455.00                 | \$1,961.00        |
| Dodd-Slippy, Martha<br>PO Box 247<br>Emporia, VA 23847-0247                                               | 1.Wilkie Real Estate<br>2.broker<br>3.Roanoke Rapids, NC                                                                                                           | 03/22/2023    | \$5.00                   | \$1,961.00        |
| Dr Alan Toler and Associates, PLLC<br>1407 Westover Hills Blvd<br>Richmond, VA 23225-3109                 | 1.<br>2.Medical Service and Health Insurance<br>3.Richmond, VA                                                                                                     | 01/05/2023    | \$1,000.00               | \$1,000.00        |

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| Duskin, Bernard S<br>15255 Ira Hoffman Ln<br>Apt 330<br>Culpeper, VA 22701-2555                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/23/2023    | \$100.00                 | \$150.00          |
| Eggleston, Pat<br>12831 Deerpark Dr<br>Midlothian, VA 23112                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/02/2023    | \$100.00                 | \$400.00          |
| Eggleston, Pat<br>12831 Deerpark Dr<br>Midlothian, VA 23112                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/02/2023    | \$100.00                 | \$400.00          |
| Eggleston, Pat<br>12831 Deerpark Dr<br>Midlothian, VA 23112                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/02/2023    | \$100.00                 | \$400.00          |
| Eggleston, Pat<br>12831 Deerpark Dr<br>Midlothian, VA 23112                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/02/2023    | \$100.00                 | \$400.00          |
| Evans, Deborah<br>9112 Stonecreek Club Place<br>Chesterfield, VA 23832                                    | 1.Esperer Holdings<br>2.Risk Management<br>3.Santa Barbara, CA                                                                                                     | 01/10/2023    | \$100.00                 | \$200.00          |
| Fletcher, Laura<br>14470 Great Spring Rd<br>Smithfield, VA 23430                                          | 1.The Foundation for American Christian Education<br>2.Office Administrator<br>3.Chesapeake, VA                                                                    | 01/02/2023    | \$150.00                 | \$250.00          |
| Fletcher, Laura<br>14470 Great Spring Rd<br>Smithfield, VA 23430                                          | 1.The Foundation for American Christian Education<br>2.Office Administrator<br>3.Chesapeake, VA                                                                    | 03/24/2023    | \$50.00                  | \$250.00          |
| Francis, Dean<br>16112 Scottwood Rd<br>Midlothian, VA 23112-5505                                          | 1.OneBridge Advisors<br>2.Consultant<br>3.Richmond, VA                                                                                                             | 03/29/2023    | \$500.00                 | \$1,000.00        |
| Gee, Thomas<br>8395 Sylvan Way<br>Clifton, VA 20124                                                       | 1.Viaus, LLC<br>2.business owner<br>3.Clifton, VA                                                                                                                  | 03/29/2023    | \$250.00                 | \$250.00          |
| Gibson, Caryn<br>12301 Taylor Rd<br>Chesterfield, VA 23838                                                | 1.Gibson Industrial Inc<br>2.Self<br>3.Richmond, VA                                                                                                                | 03/31/2023    | \$500.00                 | \$500.00          |
| Gleyzer, Yan<br>3801 Knighton Cir<br>Midlothian, VA 23112-5028                                            | 1.Vape guys inc<br>2.CEO<br>3.Colonial Heights, VA                                                                                                                 | 03/22/2023    | \$1,000.00               | \$1,500.00        |

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| Guin, Peggy<br>3509 Quail Hill Ct<br>Midlothian, VA 23112-4450                                            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/09/2023    | \$200.00                 | \$900.00          |
| Guin, Peggy<br>3509 Quail Hill Ct<br>Midlothian, VA 23112-4450                                            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/09/2023    | \$500.00                 | \$900.00          |
| Hagenbuch, Raymond<br>7340 Ford Ave<br>Mechanicsville, VA 23111-1318                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$100.00                 | \$700.00          |
| Hall, Kathi<br>2520 Boulevard<br>Colonial Heights, VA 23834                                               | 1.Sherwood Title, LLC<br>2.owner<br>3.Colonial Heights, VA                                                                                                         | 01/10/2023    | \$100.00                 | \$1,400.00        |
| Hartz, Craig<br>14006 Fawnhope Lane<br>Midlothian, VA 23112                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/07/2023    | \$40.00                  | \$140.00          |
| Hazzard, Wayne<br>11237 2 Pond Ln<br>Glen Allen, VA 23059-1611                                            | 1.Retired<br>2.retired<br>3.Retired                                                                                                                                | 03/15/2023    | \$250.00                 | \$250.00          |
| Helberg, James<br>4407 Old Fox Trail<br>Midlothian, VA 23112                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/06/2023    | \$100.00                 | \$200.00          |
| Helberg, James<br>4407 Old Fox Trail<br>Midlothian, VA 23112                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/23/2023    | \$100.00                 | \$200.00          |
| Henneman, Michael<br>2011 Deer Meadow Lane<br>Midlothian, VA 23112                                        | 1.Lampe Management<br>2.property manager<br>3.Smithfield, NC                                                                                                       | 01/08/2023    | \$25.00                  | \$900.00          |
| Henneman, Michael<br>2011 Deer Meadow Lane<br>Midlothian, VA 23112                                        | 1.Lampe Management<br>2.property manager<br>3.Smithfield, NC                                                                                                       | 01/10/2023    | \$100.00                 | \$900.00          |
| Henneman, Michael<br>2011 Deer Meadow Lane<br>Midlothian, VA 23112                                        | 1.Lampe Management<br>2.property manager<br>3.Smithfield, NC                                                                                                       | 02/26/2023    | \$100.00                 | \$900.00          |
| Henneman, Michael<br>2011 Deer Meadow Lane<br>Midlothian, VA 23112                                        | 1.Lampe Management<br>2.property manager<br>3.Smithfield, NC                                                                                                       | 03/19/2023    | \$150.00                 | \$900.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor               |                                                                                                                                                                    |               |                          |                   |
| Hinton, Walt<br>8452 Fredericksburg Road<br>144<br>San Antonio, TX 78229 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/06/2023    | \$25.00                  | \$140.00          |
| Hinton, Walt<br>8452 Fredericksburg Road<br>144<br>San Antonio, TX 78229 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/06/2023    | \$25.00                  | \$140.00          |
| Hinton, Walt<br>8452 Fredericksburg Road<br>144<br>San Antonio, TX 78229 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/13/2023    | \$30.00                  | \$140.00          |
| Hinton, Walt<br>8452 Fredericksburg Road<br>144<br>San Antonio, TX 78229 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/16/2023    | \$30.00                  | \$140.00          |
| Hord, Ruble<br>131 Running Pine<br>Henrico, VA 23238                     | 1.Self Employed<br>2.Insurance Salesman<br>3.Henrico, VA                                                                                                           | 01/04/2023    | \$1,000.00               | \$1,000.00        |
| Howard, Jerry<br>11213 Ascot Dr<br>Midlothian, VA 23112                  | 1.iNTREPiD iMPACT Team<br>2.Founder, Managing Consultant<br>3.Chesterfield, VA                                                                                     | 03/27/2023    | \$250.00                 | \$250.00          |
| Hurlbut, Terry<br>10308 Jamestown Road<br>Ashland, VA 23005              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$150.00                 | \$150.00          |
| Janning, Catherine<br>7802 Halyard Ct<br>Chesterfield, VA 23832          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$200.00                 | \$450.00          |
| Janning, Catherine<br>7802 Halyard Ct<br>Chesterfield, VA 23832          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/31/2023    | \$100.00                 | \$450.00          |
| Jefferson, Jamie<br>14206 Amstel Bluff Terrace<br>Chesterfield, VA 23838 | 1.Homemaker<br>2.homemaker<br>3.Chesterfield, VA                                                                                                                   | 03/13/2023    | \$50.00                  | \$425.00          |
| Jefferson, Jamie<br>14206 Amstel Bluff Terrace<br>Chesterfield, VA 23838 | 1.Homemaker<br>2.homemaker<br>3.Chesterfield, VA                                                                                                                   | 03/13/2023    | \$50.00                  | \$425.00          |
| Jordan, Richard<br>6710 Woodpecker Rd<br>Chesterfield, VA 23838-6039     | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/05/2023    | \$100.00                 | \$500.00          |

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| Jordan, Richard<br>6710 Woodpecker Rd<br>Chesterfield, VA 23838-6039                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/06/2023    | \$200.00                 | \$500.00          |
| Kalman, Christopher<br>5593 Blake House Court<br>Burke, VA 22015                                          | 1.Seneca Holdings<br>2.Data Architect<br>3.Falls Church, VA                                                                                                        | 01/10/2023    | \$75.00                  | \$275.00          |
| Kalman, Christopher<br>5593 Blake House Court<br>Burke, VA 22015                                          | 1.Seneca Holdings<br>2.Data Architect<br>3.Falls Church, VA                                                                                                        | 03/23/2023    | \$100.00                 | \$275.00          |
| Kalman, Christopher<br>5593 Blake House Court<br>Burke, VA 22015                                          | 1.Seneca Holdings<br>2.Data Architect<br>3.Falls Church, VA                                                                                                        | 03/27/2023    | \$100.00                 | \$275.00          |
| Katsuki, Paul<br>P.O. Box 340<br>Cobbs Creek, VA 23035                                                    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/07/2023    | \$50.00                  | \$300.00          |
| Katsuki, Paul<br>PO Box 340<br>Cobbs Creek, VA 23035                                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/02/2023    | \$50.00                  | \$150.00          |
| Katsuki, Paul<br>PO Box 340<br>Cobbs Creek, VA 23035                                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/12/2023    | \$50.00                  | \$150.00          |
| Katsuki, Paul<br>PO Box 340<br>Cobbs Creek, VA 23035                                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/23/2023    | \$50.00                  | \$150.00          |
| Katsuki, Paul<br>P.O. Box 340<br>Cobbs Creek, VA 23035                                                    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$50.00                  | \$300.00          |
| Kidd, Tammara<br>4300 Northwich Court<br>Midlothian, VA 23112                                             | 1.Commowealth of Virginia<br>2.Pm<br>3.Richmond, VA                                                                                                                | 01/09/2023    | \$300.00                 | \$300.00          |
| King, Russell<br>4412 Elan Place<br>Annandale, VA 22003                                                   | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/05/2023    | \$100.00                 | \$950.00          |
| King, Russell<br>4412 Elan Place<br>Annandale, VA 22003                                                   | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$100.00                 | \$950.00          |

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| King, Russell<br>4412 Elan Place<br>Annandale, VA 22003                                                   | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/19/2023    | \$100.00                 | \$950.00          |
| Kinney, Anne<br>10401 Wilcox Neck Rd<br>Charles City, VA 23030-4142                                       | 1.Claddagh Farm<br>2.Worker<br>3.Jeffersonton, VA                                                                                                                  | 03/29/2023    | \$500.00                 | \$1,000.00        |
| Koupash, D.J.<br>15019 Olddale Rd<br>Centreville, VA 20120-1434                                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 02/27/2023    | \$100.00                 | \$200.00          |
| Lindner, Gary<br>5016 Prestwick Dr<br>Fairfax, VA 22030                                                   | 1.GW Community School<br>2.Teacher<br>3.Springfield, VA                                                                                                            | 01/09/2023    | \$100.00                 | \$500.00          |
| Lindner, Gary<br>5016 Prestwick Dr<br>Fairfax, VA 22030                                                   | 1.GW Community School<br>2.Teacher<br>3.Springfield, VA                                                                                                            | 02/28/2023    | \$100.00                 | \$500.00          |
| Lindner, Gary<br>5016 Prestwick Dr<br>Fairfax, VA 22030                                                   | 1.GW Community School<br>2.Teacher<br>3.Springfield, VA                                                                                                            | 03/12/2023    | \$100.00                 | \$500.00          |
| Lindner, Gary<br>5016 Prestwick Dr<br>Fairfax, VA 22030                                                   | 1.GW Community School<br>2.Teacher<br>3.Springfield, VA                                                                                                            | 03/25/2023    | \$100.00                 | \$500.00          |
| Long, Brian<br>90 Oak Hollow Dr<br>Waverly, TN 37185-1013                                                 | 1.Self<br>2.Self<br>3.Waverly, TN                                                                                                                                  | 01/10/2023    | \$100.00                 | \$200.00          |
| Macomber, Maryann<br>7152 Bonniefield Dr<br>Mechanicsville, VA 23111                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/09/2023    | \$100.00                 | \$150.00          |
| Macomber, Maryann<br>7152 Bonniefield Dr<br>Mechanicsville, VA 23111                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/18/2023    | \$50.00                  | \$150.00          |
| Mansfield, Major<br>8123 Twin Creek Trail<br>Mechanicsville, VA 23111                                     | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$75.00                  | \$375.00          |
| Marseglia, Patricia<br>3514 17th St So<br>Arlington, VA 22204                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/03/2023    | \$100.00                 | \$125.00          |



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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Marseglia, Patricia<br>3514 17th St So<br>Arlington, VA 22204                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$25.00                  | \$125.00          |
| Marseglia, Sylvia<br>Rutland Place<br>Falls church, VA 22044                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/03/2023    | \$100.00                 | \$300.00          |
| McCormac, Brenda<br>14700 Dogwood Villas Drive<br>Chesterfield, VA 23832                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/09/2023    | \$75.00                  | \$275.00          |
| McCormac, Brenda<br>14700 Dogwood Villas Drive<br>Chesterfield, VA 23832                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/15/2023    | \$100.00                 | \$275.00          |
| McGrane, Eric<br>8306 Chandon Place<br>Chesterfield, VA 23838                                             | 1.Bon Secours Mercy Health<br>2.IT Manager<br>3.Cincinnati, OH                                                                                                     | 03/23/2023    | \$250.00                 | \$250.00          |
| McGrane, George<br>8306 Chandon Place<br>Chesterfield, VA 23838                                           | 1.Bon Secours Mercy Health<br>2.IT Manager<br>3.Cincinnati, OH                                                                                                     | 01/09/2023    | \$250.00                 | \$250.00          |
| McLeod, Benjamin<br>11 Ken View Dr<br>Verona, VA 24482-2642                                               | 1.Drake<br>2.Machinist<br>3.Weyers Cave, VA                                                                                                                        | 03/26/2023    | \$100.00                 | \$250.00          |
| McLeod, Benjamin<br>11 Ken View Dr<br>Verona, VA 24482-2642                                               | 1.Drake<br>2.Machinist<br>3.Weyers Cave, VA                                                                                                                        | 03/31/2023    | \$50.00                  | \$250.00          |
| Morris, Donna J<br>9926 Blarney Lane<br>Richmond, VA 23236                                                | 1.Morris International<br>2.Self Employed<br>3.Chesterfield, VA                                                                                                    | 01/10/2023    | \$500.00                 | \$1,200.00        |
| Morris, Donna J<br>9926 Blarney Lane<br>Richmond, VA 23236                                                | 1.Morris International<br>2.Self Employed<br>3.Chesterfield, VA                                                                                                    | 01/10/2023    | \$500.00                 | \$1,200.00        |
| Morris, Donna J<br>9926 Blarney Lane<br>Richmond, VA 23236                                                | 1.Morris International<br>2.Self Employed<br>3.Chesterfield, VA                                                                                                    | 03/31/2023    | \$100.00                 | \$1,200.00        |
| Morris, Donna J<br>9926 Blarney Lane<br>Richmond, VA 23236                                                | 1.Morris International<br>2.Self Employed<br>3.Chesterfield, VA                                                                                                    | 03/31/2023    | \$100.00                 | \$1,200.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Moy, Conway<br>11420 Pine Hill Road<br>King George, VA 22485                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$50.00                  | \$135.00          |
| Moy, Conway<br>11420 Pine Hill Road<br>King George, VA 22485                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/24/2023    | \$35.00                  | \$135.00          |
| Mule, Merissa<br>16319 Garston Ln<br>Midlothian, VA 23112-4678                                            | 1.Virginia Family Dentistry<br>2.Dentist<br>3.Midlothian, VA                                                                                                       | 03/28/2023    | \$150.00                 | \$450.00          |
| Mule, Merissa<br>16319 Garston Ln<br>Midlothian, VA 23112-4678                                            | 1.Virginia Family Dentistry<br>2.Dentist<br>3.Midlothian, VA                                                                                                       | 03/31/2023    | \$100.00                 | \$450.00          |
| Murphy, James<br>3100 Barkham Dr<br>Midlothian, VA 23112                                                  | 1.Superior Walls<br>2.President<br>3.Amelia, VA                                                                                                                    | 01/03/2023    | \$500.00                 | \$500.00          |
| Nemil, Nicolas<br>9240 Hampton Hunt Dr<br>fairfax station, VA 22039                                       | 1.self/gov<br>2.Farmer/it<br>3.Fairfax Station, VA                                                                                                                 | 03/31/2023    | \$50.00                  | \$220.00          |
| Pascoe, Pamela A<br>9569 Kimberly Lynn Cir<br>Glen Allen, VA 23060-7311                                   | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/29/2023    | \$50.00                  | \$125.00          |
| Pearson, William<br>7601 Hawthorne Ave<br>Richmond, VA 23227                                              | 1.Rush<br>2.Deisel Tech<br>3.Chester, VA                                                                                                                           | 01/06/2023    | \$100.00                 | \$250.00          |
| Pettengill, John<br>2217 Lake Surrey Dr<br>North Chesterfield, VA 23235-5717                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/13/2023    | \$75.00                  | \$600.04          |
| Pettengill, John<br>2217 Lake Surrey Dr<br>North Chesterfield, VA 23235-5717                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/18/2023    | \$100.00                 | \$600.04          |
| Pettengill, John<br>2217 Lake Surrey Dr<br>North Chesterfield, VA 23235-5717                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/18/2023    | \$75.04                  | \$600.04          |
| Pettengill, John<br>2217 Lake Surrey Dr<br>North Chesterfield, VA 23235-5717                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/27/2023    | \$75.00                  | \$600.04          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Pettengill, John<br>2217 Lake Surrey Dr<br>North Chesterfield, VA 23235-5717                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/29/2023    | \$50.00                  | \$600.04          |
| Phillips, Richard<br>1441 Chevelle Drive<br>Richmond, VA 23235                                            | 1.Calvary Baptist Church<br>2.Pastor<br>3.Midlothian, VA                                                                                                           | 01/10/2023    | \$100.00                 | \$200.00          |
| Phillips, Richard<br>1441 Chevelle Drive<br>Richmond, VA 23235                                            | 1.Calvary Baptist Church<br>2.Pastor<br>3.Midlothian, VA                                                                                                           | 03/14/2023    | \$100.00                 | \$200.00          |
| Pinnick, Thaylene<br>5507 Barnes Spring Road<br>Midlothian, VA 23112                                      | 1.Butler Portraits<br>2.Manager<br>3.Midlothian, VA                                                                                                                | 03/31/2023    | \$100.00                 | \$325.00          |
| Pinnick, Thaylene<br>5507 Barnes Spring Road<br>Midlothian, VA 23112                                      | 1.Butler Portraits<br>2.Manager<br>3.Midlothian, VA                                                                                                                | 03/31/2023    | \$75.00                  | \$325.00          |
| Polachek, Ralph<br>235 Crescent Station Terrace Southeast<br>Leesburg, VA 20175                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/18/2023    | \$250.00                 | \$250.00          |
| Redfern, Thomas<br>PO Box 2525<br>Petersburg, VA 23804                                                    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/13/2023    | \$100.00                 | \$200.00          |
| Rice, Sarah (Jane)<br>1165 County Road 597<br>Cedar Bluff, AL 35959                                       | 1.self<br>2.Author<br>3.Cedar Bluff, AL                                                                                                                            | 01/04/2023    | \$500.00                 | \$700.00          |
| Rice, Sarah (Jane)<br>1165 County Road 597<br>Cedar Bluff, AL 35959                                       | 1.self<br>2.Author<br>3.Cedar Bluff, AL                                                                                                                            | 03/27/2023    | \$200.00                 | \$700.00          |
| Ring, Jessee<br>8205 Little River Dam Road<br>Radford, VA 24141                                           | 1.Self<br>2.Farmer<br>3.Radford, VA                                                                                                                                | 01/06/2023    | \$100.00                 | \$250.00          |
| Ring, Jessee<br>8205 Little River Dam Road<br>Radford, VA 24141                                           | 1.Self<br>2.Farmer<br>3.Radford, VA                                                                                                                                | 03/24/2023    | \$100.00                 | \$250.00          |
| Rivera, Daniel<br>6012 Manor House Trail<br>Moseley, VA 23120                                             | 1.Haley Toyota<br>2.Finance manager<br>3.Midlothian, VA                                                                                                            | 01/06/2023    | \$250.00                 | \$250.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Robinson, Michael<br>11001 River Rd<br>Chesterfield, VA 23838                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/30/2023    | \$100.00                 | \$150.00          |
| Robinson, Steven<br>6048 Burnside Landing Dr<br>Burke, VA 22015-2521                                      | 1.Government<br>2.Analyst<br>3.burke, VA                                                                                                                           | 01/07/2023    | \$40.00                  | \$105.00          |
| Robinson, Steven<br>6048 Burnside Landing Dr<br>Burke, VA 22015-2521                                      | 1.Government<br>2.Analyst<br>3.burke, VA                                                                                                                           | 03/31/2023    | \$25.00                  | \$105.00          |
| Ryan, Richard<br>43246 Baltusrol Terrace<br>Ashburn, VA 20147                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/31/2023    | \$100.00                 | \$350.00          |
| Seibert, Shirley<br>6109 Saint Andrews Lane<br>Richmond, VA 23226                                         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$500.00                 | \$500.00          |
| Singletary, Richard<br>4806 Clemons Ct<br>Annandale, VA 22003-5844                                        | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$75.00                  | \$500.00          |
| Singletary, Richard<br>4806 Clemons Ct<br>Annandale, VA 22003-5844                                        | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/10/2023    | \$100.00                 | \$500.00          |
| Smith, Darrell<br>2304 Potomac Ave<br>Unit 102<br>Alexandria, VA 22301                                    | 1.General Dynamics<br>2.Contractors<br>3.Reston, VA                                                                                                                | 03/17/2023    | \$250.00                 | \$350.00          |
| Stinnett, Patricia<br>600 Pyrtle Dr<br>Salem, VA 24153-6204                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/03/2023    | \$150.00                 | \$150.00          |
| Sullins, Mary<br>15700 Haggis Dr<br>Chesterfield, VA 23838-4179                                           | 1.Kevin Perlowski, CPA<br>2.Accountant<br>3.Richmond, VA                                                                                                           | 01/10/2023    | \$100.00                 | \$200.00          |
| Sullins, Mary<br>15700 Haggis Dr<br>Chesterfield, VA 23838-4179                                           | 1.Kevin Perlowski, CPA<br>2.Accountant<br>3.Richmond, VA                                                                                                           | 03/16/2023    | \$100.00                 | \$200.00          |
| T-A-C Solutions<br>700 Worsham Rd<br>North Chesterfield, VA 23235-4936                                    | 1.<br>2.Other Services (except Public Administration)<br>3.North Chesterfield, VA                                                                                  | 01/10/2023    | \$500.00                 | \$680.00          |

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|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                |                                                                                                                                                                    |               |                          |                   |
| Thiel, Paul<br>7263 Bluebird Way<br>Mechanicsville, VA 23111              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/28/2023    | \$200.00                 | \$1,050.00        |
| Thomas, Pearl<br>7909 Provincetown Drive<br>Richmond, VA 23235            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/18/2023    | \$100.00                 | \$275.04          |
| Thomas, Pearl<br>7909 Provincetown Drive<br>Richmond, VA 23235            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/20/2023    | \$75.04                  | \$275.04          |
| Thombs, Victor<br>15793 Butler Place<br>Dumfries, VA 22025                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/23/2023    | \$50.00                  | \$140.00          |
| Thombs, Victor<br>15793 Butler Place<br>Dumfries, VA 22025                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/28/2023    | \$15.00                  | \$140.00          |
| Thompson III, Harry<br>604 Cornwallis Avenue<br>Locust Grove, VA 22508    | 1.Strategic Alliance Consulting Inc<br>2.Consultant<br>3.Warrenton, VA                                                                                             | 01/09/2023    | \$106.00                 | \$206.00          |
| Thompson III, Harry<br>604 Cornwallis Avenue<br>Locust Grove, VA 22508    | 1.Strategic Alliance Consulting Inc<br>2.Consultant<br>3.Warrenton, VA                                                                                             | 03/12/2023    | \$100.00                 | \$206.00          |
| VA Operators For Skill<br>5612 Eastport Blvd<br>Richmond, VA 23231-4443   | 1.<br>2.Amusement and Recreation Services<br>3.Richmond, VA                                                                                                        | 01/03/2023    | \$500.00                 | \$500.00          |
| Vande Vrede, Ken<br>5013 Old Millrace Court<br>Glen Allen, VA 23059       | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/04/2023    | \$500.00                 | \$1,250.00        |
| Vande Vrede, Ken<br>5013 Old Millrace Court<br>Glen Allen, VA 23059       | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/28/2023    | \$250.00                 | \$1,250.00        |
| VandeBogart, Kim<br>420 Preserve Dr<br>Lynchburg, VA 24503                | 1.English Construction Company<br>2.Administrative Assistant<br>3.Lynchburg, VA                                                                                    | 03/31/2023    | \$100.00                 | \$200.00          |
| Virginia Real Estate Inc<br>11926 Hull St Rd<br>Midlothian, VA 23112-2904 | 1.<br>2.Real Estate<br>3.Midlothian, VA                                                                                                                            | 03/31/2023    | \$200.00                 | \$200.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Whitlock, John<br>8720 River Rd<br>Richmond, VA 23229-8307                                                | 1.Whitlock Group<br>2.Self-employed<br>3.Richmond, VA                                                                                                              | 01/06/2023    | \$250.00                 | \$250.00          |
| Wood, Barry<br>3113 Quail Hill Drive<br>Midlothian, VA 23112-4401                                         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/29/2023    | \$250.00                 | \$250.00          |
| Wood, John<br>211 Battery Place<br>Colonial Heights, VA 23834                                             | 1.self-employed<br>2.Attorney<br>3.Petersburg, VA                                                                                                                  | 01/01/2023    | \$200.00                 | \$350.00          |
| Woodford, Earl<br>11525 Stillbrook Road<br>Richmond, VA 23236                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 01/07/2023    | \$200.00                 | \$600.00          |
| Woodford, Earl<br>11525 Stillbrook Road<br>Richmond, VA 23236                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/03/2023    | \$100.00                 | \$600.00          |
| Woodford, Earl<br>11525 Stillbrook Road<br>Richmond, VA 23236                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/29/2023    | \$100.00                 | \$600.00          |
| Wright, Bobbi<br>12706 Raven Wing Court<br>Chesterfield, VA 23832                                         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/29/2023    | \$100.00                 | \$150.00          |
| Wyatt, L. Darrell<br>P O Box 506<br>Amelia Courthouse, VA 23002                                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/13/2023    | \$25.00                  | \$175.00          |
| Wyatt, L. Darrell<br>P O Box 506<br>Amelia Courthouse, VA 23002                                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 03/27/2023    | \$50.00                  | \$175.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$27,882.12              |                   |

|                                                                                                                |                                                                                                                                                                                                                                     |                  |                             |                      |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| EH Lucks Lane LLC<br>PO Box 5160<br>Glen Allen, VA 23058-5160                                                  | 1.<br>2. Real Estate and Rental and Leasing<br>3. Glen Allen, VA<br>4. Office space 4480 sq ft - 3 days<br>5. FairMarketValue                                                                                                       | 03/31/2023       | \$724.02                    | \$724.02             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$724.02                    |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083     | Refund                 | 01/23/2023    | \$77.09        |
| Total This Period                                            |                        |               | \$77.09        |



| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Aristotle International Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Software             | Amanda<br>Chase                              | 01/01/2023             | \$200.00       |
| Genito Mini-Storage<br>2501 Genito Pl<br>Midlothian, VA 23112-3980                   | Storage              | Amanda<br>Chase                              | 01/01/2023             | \$212.00       |
| Zoom<br>55 Almaden Blvd<br>San Jose, CA 95113-1611                                   | Software             | Amanda<br>Chase                              | 01/01/2023             | \$15.74        |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                              | Fundraising Fees     | Amanda<br>Chase                              | 01/02/2023             | \$115.00       |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                              | Fund Raising Fee Jan | Amanda<br>Chase                              | 01/02/2023             | \$0.60         |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                              | Fundraising Fees     | Amanda<br>Chase                              | 01/02/2023             | \$100.00       |
| The Boat House At Sunday Park<br>4602 Millridge Pkwy<br>Midlothian, VA 23112-4928    | Event exp            | Amanda<br>Chase                              | 01/03/2023             | \$500.00       |
| Wawa<br>12001 Southshore Pointe Dr<br>Midlothian, VA 23112-2088                      | Gas                  | Amanda<br>Chase                              | 01/03/2023             | \$49.06        |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451-7333                        | Software             | Amanda<br>Chase                              | 01/04/2023             | \$369.00       |
| Antonios<br>11956 Iron Bridge Rd<br>Chester, VA 23831-1457                           | Event exp            | Amanda<br>Chase                              | 01/06/2023             | \$12.01        |
| Antonios<br>11956 Iron Bridge Rd<br>Chester, VA 23831-1457                           | Event exp            | Amanda<br>Chase                              | 01/06/2023             | \$875.56       |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                             | Software             | Amanda<br>Chase                              | 01/06/2023             | \$0.99         |
| Chick-Fil-A<br>14101 Hull Street Rd<br>Midlothian, VA 23112                          | Staff meal           | Amanda<br>Chase                              | 01/06/2023             | \$9.00         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| KeyStone Truck and Tractor Museum<br>880 W Roslyn Rd<br>Colonial Heights, VA 23834-3547   | Event exp           | Amanda Chase                                 | 01/06/2023             | \$1,200.00     |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                                   | Fundraising Fees    | Amanda Chase                                 | 01/08/2023             | \$276.05       |
| Office Max<br>4901 Commonwealth Centre Pkwy<br>Midlothian, VA 23112-2654                  | Office supplies     | Amanda Chase                                 | 01/08/2023             | \$143.09       |
| Walmart<br>12200 Chattanooga Plz<br>Midlothian, VA 23112-4865                             | Office supplies     | Amanda Chase                                 | 01/08/2023             | \$49.69        |
| Eventbrite<br>155 5th St<br>San Francisco, CA 94103-2919                                  | Event exp           | Amanda Chase                                 | 01/09/2023             | \$109.34       |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                    | Software            | Amanda Chase                                 | 01/09/2023             | \$24.00        |
| CVS<br>3851 N Bailey Bridge Rd<br>Midlothian, VA 23112-2913                               | Event exp           | Amanda Chase                                 | 01/10/2023             | \$4.23         |
| Lighthouse Health and Financial Inc<br>14241 Midlothian Tpke<br>Midlothian, VA 23113-6500 | Accounting Services | Amanda Chase                                 | 01/10/2023             | \$500.00       |
| Lighthouse Health and Financial Inc<br>14241 Midlothian Tpke<br>Midlothian, VA 23113-6500 | Accounting Services | Amanda Chase                                 | 01/10/2023             | \$500.00       |
| Office Max<br>4901 Commonwealth Centre Pkwy<br>Midlothian, VA 23112-2654                  | Office supplies     | Amanda Chase                                 | 01/10/2023             | \$45.15        |
| The Boat House At Sunday Park<br>4602 Millridge Pkwy<br>Midlothian, VA 23112-4928         | Event exp           | Amanda Chase                                 | 01/10/2023             | \$2,086.40     |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                                   | Fundraising Fees    | Amanda Chase                                 | 01/11/2023             | \$206.40       |
| Greater Richmond Convention Center<br>403 N 3rd St<br>Richmond, VA 23219-1705             | Parking             | Amanda Chase                                 | 01/11/2023             | \$7.00         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|------------------------|----------------|
| Shell Oil<br>9430 Iron Bridge Rd<br>Chesterfield, VA 23832-6601                             | Gas                              | Amanda<br>Chase                              | 01/12/2023             | \$55.17        |
| Verizon<br>PO Box 16810<br>Newark, NJ 07101-6810                                            | Telephones                       | Amanda<br>Chase                              | 01/14/2023             | \$712.87       |
| Arbys #7959<br>6541 Bayside Ln<br>Midlothian, VA 23112-2168                                 | Staff meal                       | Amanda<br>Chase                              | 01/16/2023             | \$27.35        |
| Chick-Fil-A<br>12301 Chattanooga Plz<br>Midlothian, VA 23112-4867                           | Meals                            | Amanda<br>Chase                              | 01/16/2023             | \$21.91        |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214                     | Subscriptions                    | Amanda<br>Chase                              | 01/16/2023             | \$4.99         |
| Senate Of Virginia<br>900 E Main St<br>Richmond, VA 23219-3548                              | Office supplies - business cards | Amanda<br>Chase                              | 01/16/2023             | \$64.33        |
| Top Gunn Painting and Powerwashing<br>PO Box 1182<br>Chesterfield, VA 23832-9123            | Event exp                        | Amanda<br>Chase                              | 01/16/2023             | \$300.00       |
| Pantheon Systems<br>717 California St<br>San Francisco, CA 94108-2456                       | Website Hosting                  | Amanda<br>Chase                              | 01/17/2023             | \$35.00        |
| Longhorn Steakhouse<br>14500 Hancock Village St<br>Chesterfield, VA 23832-2773              | Staff meal                       | Amanda<br>Chase                              | 01/19/2023             | \$64.87        |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                                    | Software                         | Amanda<br>Chase                              | 01/20/2023             | \$24.99        |
| Chesterfield County Republican Committee<br>2931 Park Ridge Rd<br>Midlothian, VA 23113-1166 | Breakfast meeting                | Amanda<br>Chase                              | 01/21/2023             | \$80.00        |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                                    | Software                         | Amanda<br>Chase                              | 01/24/2023             | \$9.99         |
| Shell Oil<br>9430 Iron Bridge Rd<br>Chesterfield, VA 23832-6601                             | Gas                              | Amanda<br>Chase                              | 01/24/2023             | \$45.51        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Southern Printing<br>1225 Roanoke St<br>Christiansburg, VA 24073-3234                     | Invitations         | Amanda<br>Chase                              | 01/24/2023             | \$121.62       |
| EZPass<br>1401 E Broad St<br>Richmond, VA 23219-2052                                      | Tolls               | Amanda<br>Chase                              | 01/25/2023             | \$35.00        |
| Wawa<br>3850 North Baily Bridge Rd<br>Midlothian, VA 23112-2912                           | Gas                 | Amanda<br>Chase                              | 01/29/2023             | \$44.27        |
| Zoom<br>55 Almaden Blvd<br>San Jose, CA 95113-1611                                        | Software            | Amanda<br>Chase                              | 01/30/2023             | \$15.74        |
| Longhorn Steakhouse<br>14500 Hancock Village St<br>Chesterfield, VA 23832-2773            | Staff meal          | Amanda<br>Chase                              | 01/31/2023             | \$68.28        |
| Zenwork Inc<br>1 E Center St<br>Fayetteville, AR 72701-5349                               | 1099 Form           | Amanda<br>Chase                              | 01/31/2023             | \$4.74         |
| Aristotle International Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164      | Software            | Amanda<br>Chase                              | 02/01/2023             | \$200.00       |
| Genito Mini-Storage<br>2501 Genito Pl<br>Midlothian, VA 23112-3980                        | Storage             | Amanda<br>Chase                              | 02/01/2023             | \$222.00       |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                    | Software            | Amanda<br>Chase                              | 02/01/2023             | \$28.44        |
| Wawa<br>3850 North Baily Bridge Rd<br>Midlothian, VA 23112-2912                           | Gas                 | Amanda<br>Chase                              | 02/01/2023             | \$53.00        |
| Imagine This<br>5331 Distributor Dr<br>Richmond, VA 23225-6103                            | Printing            | Amanda<br>Chase                              | 02/02/2023             | \$4,054.84     |
| Lighthouse Health and Financial Inc<br>14241 Midlothian Tpke<br>Midlothian, VA 23113-6500 | Accounting Services | Amanda<br>Chase                              | 02/02/2023             | \$500.00       |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451-7333                             | Software            | Amanda<br>Chase                              | 02/04/2023             | \$369.00       |

# Friends of Amanda Chase (CC-14-00257)

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Wawa<br>3850 North Baily Bridge Rd<br>Midlothian, VA 23112-2912                | Gas               | Amanda<br>Chase                              | 02/05/2023             | \$25.39        |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                       | Software          | Amanda<br>Chase                              | 02/06/2023             | \$0.99         |
| EZPass<br>1401 E Broad St<br>Richmond, VA 23219-2052                           | Tolls             | Amanda<br>Chase                              | 02/07/2023             | \$35.00        |
| Microsoft<br>1 Microsoft Way<br>Redmond, WA 98052-8300                         | Office 365        | Amanda<br>Chase                              | 02/09/2023             | \$99.99        |
| Chick-Fil-A<br>12301 Chattanooga Plz<br>Midlothian, VA 23112-4867              | staff meals       | Amanda<br>Chase                              | 02/11/2023             | \$19.46        |
| AvasFlowers<br>1210 Sycamore Square Dr<br>Midlothian, VA 23113-4272            | Admin             | Amanda<br>Chase                              | 02/13/2023             | \$74.12        |
| Sam's Express Wash<br>11600 Hull Street Rd<br>Midlothian, VA 23112-3008        | Gas               | Amanda<br>Chase                              | 02/13/2023             | \$42.40        |
| Verizon<br>PO Box 16810<br>Newark, NJ 07101-6810                               | Telephones        | Amanda<br>Chase                              | 02/13/2023             | \$556.16       |
| Longhorn Steakhouse<br>14500 Hancock Village St<br>Chesterfield, VA 23832-2773 | Staff meal        | Amanda<br>Chase                              | 02/15/2023             | \$66.41        |
| Wawa<br>3850 North Baily Bridge Rd<br>Midlothian, VA 23112-2912                | Gas               | Amanda<br>Chase                              | 02/15/2023             | \$52.07        |
| Campaign Sidekick<br>1550 Old Annetta Rd<br>Aledo, TX 76008-3855               | Campaign Software | Amanda<br>Chase                              | 02/16/2023             | \$650.00       |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214        | Subscriptions     | Amanda<br>Chase                              | 02/16/2023             | \$4.99         |
| Pantheon Systems<br>717 California St<br>San Francisco, CA 94108-2456          | Website Hosting   | Amanda<br>Chase                              | 02/17/2023             | \$35.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| EZPass<br>1401 E Broad St<br>Richmond, VA 23219-2052                                         | Tolls            | Amanda<br>Chase                              | 02/19/2023             | \$35.00        |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                                     | Software         | Amanda<br>Chase                              | 02/20/2023             | \$24.99        |
| Parcell Webb and Baruch<br>6802 Paragon Pl<br>Richmond, VA 23230-1653                        | Legal services   | Amanda<br>Chase                              | 02/21/2023             | \$2,000.00     |
| Sam's Express Wash<br>11600 Hull Street Rd<br>Midlothian, VA 23112-3008                      | Gas              | Amanda<br>Chase                              | 02/21/2023             | \$46.65        |
| Red Fox Strategies LLC<br>3919 Valley Ridge Dr<br>Fairfax, VA 22033-2728                     | Fundraising Fees | Amanda<br>Chase                              | 02/22/2023             | \$36.75        |
| Wawa<br>3850 North Baily Bridge Rd<br>Midlothian, VA 23112-2912                              | Gas              | Amanda<br>Chase                              | 02/22/2023             | \$50.63        |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                                     | Software         | Amanda<br>Chase                              | 02/24/2023             | \$9.99         |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                                      | Fundraising Fees | Amanda<br>Chase                              | 02/27/2023             | \$20.60        |
| Chesterfield Trading Co Inc<br>9521 Jefferson Davis Hwy<br>North Chesterfield, VA 23237-4623 | sign posts       | Amanda<br>Chase                              | 02/28/2023             | \$316.87       |
| Sam's Express Wash<br>11600 Hull Street Rd<br>Midlothian, VA 23112-3008                      | Gas              | Amanda<br>Chase                              | 02/28/2023             | \$46.56        |
| United States Postal Service<br>3530 POST OFFICE RD<br>Midlothian, VA 23112-0992             | PO Box           | Amanda<br>Chase                              | 02/28/2023             | \$138.00       |
| Aristotle International Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164         | Software         | Amanda<br>Chase                              | 03/01/2023             | \$200.00       |
| Genito Mini-Storage<br>2501 Genito Pl<br>Midlothian, VA 23112-3980                           | Storage          | Amanda<br>Chase                              | 03/01/2023             | \$222.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                          | Software            | Amanda<br>Chase                              | 03/01/2023             | \$30.00        |
| Longhorn Steakhouse<br>2001 Southpark Blvd<br>Colonial Heights, VA 23834-3608             | Staff meal          | Amanda<br>Chase                              | 03/01/2023             | \$44.78        |
| Jimmy Johns<br>12000 Southshore Pointe Dr<br>Midlothian, VA 23112-2088                    | Staff meal          | Amanda<br>Chase                              | 03/02/2023             | \$24.65        |
| Verizon<br>PO Box 16810<br>Newark, NJ 07101-6810                                          | Telephones          | Amanda<br>Chase                              | 03/05/2023             | \$554.05       |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                                   | Fundraising Fees    | Amanda<br>Chase                              | 03/06/2023             | \$9.14         |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451-7333                             | Software            | Amanda<br>Chase                              | 03/06/2023             | \$369.00       |
| Chuy's<br>4731 Brad McNeer Pkwy<br>Midlothian, VA 23112-6247                              | Staff Meals         | Amanda<br>Chase                              | 03/07/2023             | \$53.24        |
| Colonial Italian Restaurant<br>2510 Boulevard<br>Colonial Heights, VA 23834-2319          | Staff meal          | Amanda<br>Chase                              | 03/08/2023             | \$42.06        |
| Colonial Italian Restaurant<br>2510 Boulevard<br>Colonial Heights, VA 23834-2319          | Event exp           | Amanda<br>Chase                              | 03/08/2023             | \$30.00        |
| Wawa<br>12001 Southshore Pointe Dr<br>Midlothian, VA 23112-2088                           | Gas                 | Amanda<br>Chase                              | 03/08/2023             | \$49.37        |
| Wawa<br>12001 Southshore Pointe Dr<br>Midlothian, VA 23112-2088                           | Gas                 | Amanda<br>Chase                              | 03/08/2023             | \$56.08        |
| Farmer, Christopher<br>4271 Lamplighter Dt<br>North Chesterfield, VA 23234                | Campaign Services   | Amanda<br>Chase                              | 03/09/2023             | \$600.00       |
| Lighthouse Health and Financial Inc<br>14241 Midlothian Tpke<br>Midlothian, VA 23113-6500 | Accounting Services | Amanda<br>Chase                              | 03/09/2023             | \$500.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Chesterfield County Republican Committee<br>2931 Park Ridge Rd<br>Midlothian, VA 23113-1166  | Breakfast meeting | Amanda Chase                                 | 03/10/2023             | \$40.00        |
| Arbys #7959<br>6541 Bayside Ln<br>Midlothian, VA 23112-2168                                  | Staff meal        | Amanda Chase                                 | 03/11/2023             | \$29.21        |
| Eggs Up Grill<br>2003 Huguenot Rd<br>North Chesterfield, VA 23235-4305                       | Staff meal        | Amanda Chase                                 | 03/11/2023             | \$33.76        |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                                      | Fundraising Fees  | Amanda Chase                                 | 03/13/2023             | \$18.46        |
| Chesterfield Trading Co Inc<br>9521 Jefferson Davis Hwy<br>North Chesterfield, VA 23237-4623 | sign posts        | Amanda Chase                                 | 03/13/2023             | \$296.88       |
| Longhorn Steakhouse<br>14500 Hancock Village St<br>Chesterfield, VA 23832-2773               | Staff meal        | Amanda Chase                                 | 03/14/2023             | \$63.32        |
| Campaign Sidekick<br>1550 Old Annetta Rd<br>Aledo, TX 76008-3855                             | Campaign Software | Amanda Chase                                 | 03/16/2023             | \$650.00       |
| Cracker Barrell<br>4720 Craig Rath Blvd<br>Midlothian, VA 23112-6218                         | Staff meal        | Amanda Chase                                 | 03/16/2023             | \$50.52        |
| Virginia Citizen Defense League<br>19390 Beaver Dam Rd<br>Beaverdam, VA 23015-1320           | Event exp         | Amanda Chase                                 | 03/16/2023             | \$350.00       |
| Pantheon Systems<br>717 California St<br>San Francisco, CA 94108-2456                        | Website Hosting   | Amanda Chase                                 | 03/17/2023             | \$35.00        |
| Arbys #7959<br>6541 Bayside Ln<br>Midlothian, VA 23112-2168                                  | Staff meal        | Amanda Chase                                 | 03/18/2023             | \$31.85        |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214                      | Subscriptions     | Amanda Chase                                 | 03/18/2023             | \$4.99         |
| Wawa<br>3850 North Baily Bridge Rd<br>Midlothian, VA 23112-2912                              | Gas               | Amanda Chase                                 | 03/19/2023             | \$35.18        |



| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                                     | Fundraising Fees   | Amanda<br>Chase                              | 03/20/2023             | \$88.04        |
| Chesterfield Treasurer<br>9901 Lori Rd<br>Chesterfield, VA 23832-6626                       | Primary Filing Fee | Amanda<br>Chase                              | 03/20/2023             | \$360.00       |
| Chick-Fil-A<br>12301 Chattanooga Plz<br>Midlothian, VA 23112-4867                           | staff meals        | Amanda<br>Chase                              | 03/20/2023             | \$19.89        |
| Republican Party Of Virginia<br>115 E Grace St<br>Richmond, VA 23219-1741                   | Republican Advance | Amanda<br>Chase                              | 03/20/2023             | \$1,596.21     |
| The Ups Store<br>6933 Commons Plaza<br>Chesterfield, VA 23832-6457                          | copies             | Amanda<br>Chase                              | 03/20/2023             | \$18.74        |
| Chesterfield Chamber Of Commerce<br>301 Southlake Blvd<br>North Chesterfield, VA 23236-3085 | Event exp          | Amanda<br>Chase                              | 03/21/2023             | \$500.00       |
| Mark Early For Virginia<br>14241 Midlothian Tpke<br>Midlothian, VA 23113-6500               | Event exp          | Amanda<br>Chase                              | 03/21/2023             | \$150.00       |
| Swift Creek Mill Theater<br>17401 US-1<br>Colonial Heights, VA 23834                        | Event exp          | Amanda<br>Chase                              | 03/21/2023             | \$40.00        |
| Godaddy.com LLC<br>14455 N Hayden Rd<br>Scottsdale, AZ 85260-6993                           | Website Expense    | Amanda<br>Chase                              | 03/22/2023             | \$40.34        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                            | Software           | Amanda<br>Chase                              | 03/22/2023             | \$21.29        |
| Main Street Checks<br>920 19th St N<br>Birmingham, AL 35203-1002                            | Printing           | Amanda<br>Chase                              | 03/23/2023             | \$22.34        |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                                    | Software           | Amanda<br>Chase                              | 03/24/2023             | \$24.99        |
| Apple.com<br>1 Infinite Loop<br>Cupertino, CA 95014-2083                                    | Software           | Amanda<br>Chase                              | 03/24/2023             | \$9.99         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Brandermill Country Club<br>8511 Royal Birkdale Dr<br>Chesterfield, VA 23832-4401 | Event exp        | Amanda<br>Chase                              | 03/24/2023             | \$295.00       |
| Longhorn Steakhouse<br>2001 Southpark Blvd<br>Colonial Heights, VA 23834-3608     | Staff meal       | Amanda<br>Chase                              | 03/25/2023             | \$63.61        |
| The Boat House At Sunday Park<br>4602 Millridge Pkwy<br>Midlothian, VA 23112-4928 | Event exp        | Amanda<br>Chase                              | 03/25/2023             | \$500.00       |
| Godaddy.com LLC<br>14455 N Hayden Rd<br>Scottsdale, AZ 85260-6993                 | Website Expense  | Amanda<br>Chase                              | 03/26/2023             | \$40.34        |
| Godaddy.com LLC<br>14455 N Hayden Rd<br>Scottsdale, AZ 85260-6993                 | Website Expense  | Amanda<br>Chase                              | 03/26/2023             | \$40.34        |
| Wawa<br>3850 North Baily Bridge Rd<br>Midlothian, VA 23112-2912                   | Gas              | Amanda<br>Chase                              | 03/26/2023             | \$42.62        |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                           | Fundraising Fees | Amanda<br>Chase                              | 03/27/2023             | \$133.48       |
| Arbys #7959<br>6541 Bayside Ln<br>Midlothian, VA 23112-2168                       | Staff meal       | Amanda<br>Chase                              | 03/27/2023             | \$24.44        |
| Godaddy.com LLC<br>14455 N Hayden Rd<br>Scottsdale, AZ 85260-6993                 | Website Expense  | Amanda<br>Chase                              | 03/28/2023             | \$41.34        |
| Johnson Printing Service<br>PO Box 1403<br>Hopewell, VA 23860-1403                | Printing         | Amanda<br>Chase                              | 03/28/2023             | \$100.04       |
| Chick-Fil-A<br>12301 Chattanooga Plz<br>Midlothian, VA 23112-4867                 | staff meals      | Amanda<br>Chase                              | 03/29/2023             | \$19.44        |
| Food Lion<br>1100 Courthouse Rd<br>North Chesterfield, VA 23236-3103              | Office supplies  | Amanda<br>Chase                              | 03/29/2023             | \$24.98        |
| IThaiz Restaurant<br>1108 Courthouse Rd<br>North Chesterfield, VA 23236-3197      | Staff meal       | Amanda<br>Chase                              | 03/29/2023             | \$60.68        |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Red Fox Strategies LLC<br>3919 Valley Ridge Dr<br>Fairfax, VA 22033-2728 | Fundraising Fees | Amanda<br>Chase                              | 03/29/2023             | \$80.25        |
| McAlisters<br>15600 WC Commons Way<br>Midlothian, VA 23113-7323          | Staff meal       | Amanda<br>Chase                              | 03/30/2023             | \$40.43        |
| MinuteKey<br>7001 Winterpock Rd<br>Chesterfield, VA 23832-2541           | Key              | Amanda<br>Chase                              | 03/30/2023             | \$8.48         |
| Sams Club 6343<br>901 Walmart Way<br>Midlothian, VA 23113-2600           | Office Supplies  | Amanda<br>Chase                              | 03/30/2023             | \$295.64       |
| Sams Club 6343<br>901 Walmart Way<br>Midlothian, VA 23113-2600           | Office Supplies  | Amanda<br>Chase                              | 03/30/2023             | \$48.95        |
| Anedot<br>5555 Hilton Ave<br>Baton Rouge, LA 70808-2597                  | Fundraising Fees | Amanda<br>Chase                              | 03/31/2023             | \$368.79       |
| Total This Period                                                        |                  |                                              |                        | \$28,706.46    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 165                            | \$27,882.12   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$724.02      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 189                            | \$11,336.42   |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>355</b>                     |               | <b>\$39,942.56</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$77.09</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$724.02      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$28,706.46   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$29,430.48</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$107,828.27</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$39,942.56  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$77.09      |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$40,019.65         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$147,847.92</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$29,430.48  |                     |                     |
| 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]                        |              |                     | \$29,430.48         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$118,417.44</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00              |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$147,543.99 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$40,019.65  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$187,563.64        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$187,563.64</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$39,715.72  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$29,430.48  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$69,146.20</b>  |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$118,417.44</b> |