

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
AMAC Leasing LLC 7481 Theron Rd West Point, VA 23181	1. 2.Contractor 3.West Point, VA	05/03/2023	\$1,000.00	\$1,000.00
Bruce Howard Contracting Inc PO Box 492 Providence Forge, VA 23140	1. 2.Contractor 3.Providence Forge, VA	04/28/2023	\$2,000.00	\$2,000.00
Campbell, Tia 4740 Bailey Branch Ln Quinton, VA 23141	1.Retired 2.Retired 3.Retired	04/26/2023	\$515.38	\$515.38
Evelyn, Carrie W 9800 Talleysville Rd New Kent, VA 23124	1.Retired 2.Retired 3.Retired	04/15/2023	\$1,000.00	\$1,000.00
Evelyn, Patrick 9245 Old Church Rd New Kent, VA 23124	1.Charles City Timber and Mat, LLC 2.Manager 3.Charles City, VA	05/09/2023	\$500.00	\$500.00
Howard Brothers Contracting Inc. PO Box 96 Providence Forge, VA 23140	1. 2.Construction Contractor 3.Providence Forge, VA	04/06/2023	\$200.00	\$200.00
Ivey, Debbie K 3834 Minitree Glen Dr Providence Forge, VA 23140	1.Retired 2.Retired 3.Retired	04/15/2023	\$150.00	\$150.00
Phaup, Edward W 1641 Quaker Rd Quinton, VA 23140	1.Contractor 2.Self-Employed 3.Quinton, Va	04/20/2023	\$1,000.00	\$1,000.00
Poindexter, John B 600 Travis Suite 400 Houston, TX 77002	1.Self-Employed 2.Self-Employed 3.Houston, TX	04/08/2023	\$500.00	\$500.00
Starr, Mathew B 119 E Williamsburg Rd Sandston, VA 23150	1.Self-Employed 2.Developer 3.Sandston, VA	05/10/2023	\$500.00	\$500.00
Total This Period			\$7,365.38	

Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Green, Gary L 1401 Dispatch Rd Quinton, VA 23141	1. Gary L Green Advertising LLC 2. Business Owner 3. Quinton, VA 4. Campaign Banners 5. Actual Cost	04/13/2023	\$100.00	\$600.00
Kevin C. Eddowes DBA IT Co-Op 10780 White Dogwood Rd Providence Forge, VA 23140-4535	1. 2. Computer and IT Work 3. Providence Forge, VA 4. Monthly E-mail (\$35) and Server (\$40) 5. Fair Market Value	04/17/2023	\$75.00	\$4,185.00
Kevin C. Eddowes DBA IT Co-Op 10780 White Dogwood Rd Providence Forge, VA 23140-4535	1. 2. Computer and IT Work 3. Providence Forge, VA 4. Computer Services 5. Fair Market Value	05/07/2023	\$75.00	\$4,260.00
Kevin C. Eddowes DBA IT Co-Op 10780 White Dogwood Rd Providence Forge, VA 23140-4535	1. 2. Computer and IT Work 3. Providence Forge, VA 4. E-mail and Server Use - June 2023 5. Fair Market Value	06/05/2023	\$75.00	\$4,335.00
Miller-Hobbs, Corri 13725 Nairn Ct Chester, VA 23831	1. VCU 2. Nurse 3. Richmond, VA 4. Hall Rental - Providence Forge Rec Center 5. Actual Cost	04/07/2023	\$200.00	\$200.00
Miller-Hobbs, Corri 13725 Nairn Ct Chester, VA 23831	1. VCU 2. Nurse 3. Richmond, VA 4. Supplies and Cookies for Event 5. Actual Cost	04/14/2023	\$91.75	\$291.75
Ron Stiers Photography 3825 Minitree Glen Dr Providence Forge, VA 23140	1. 2. Commercial Photography 3. Providence Forge, VA 4. Photos 5. Actual Cost	04/15/2023	\$2,085.00	\$2,645.00
Total This Period			\$2,701.75	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon/PJ Display 410 Terry Ave N Seattle, WA 98109	4/15 Event Supplies and Decorations - table covers	Lee Bailey	04/02/2023	\$84.73
Sam's Club 9440 W Broad St Richmond, VA 23294	Supplies for 4/15/2023 Event	Lee Bailey	04/03/2023	\$139.46
4Imprint.com 101 Commerce St Oshkosh, WI 54901	Banner/table runner	Lee Bailey	04/04/2023	\$151.28
Blue Wave Printing and Display 146 Sheldon Rd Manchester, CT 06042	Signs for April 15th Event	Lee Bailey	04/06/2023	\$74.80
Office Depot 12248 Bermuda Crossroad Ln Chester, VA 23831	Supplies for Events	Lee Bailey	04/08/2023	\$8.79
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Supplies for Events	Lee Bailey	04/08/2023	\$55.77
United States Postal Service 12109 New Kent Highway Quinton, VA 23141	Roll of Stamps	Lee Bailey	04/17/2023	\$63.00
New Kent Charles City Chronicle 18639 Eltham Rd West Point, VA 23181	Chronicle Advertisement - On Card	Lee Bailey	04/19/2023	\$162.95
PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal fees	Roy Wullich	04/26/2023	\$17.32
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Stationary	Lee Bailey	05/07/2023	\$12.69
PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal fees	Roy Wullich	05/09/2023	\$14.94
Richmond Firefighters Marvin Griffin Memorial Golf Tournament Station 10, 914 Hermitage Rd Richmond, VA 23220	Marvin Griffin Memorial Golf Tournament Hole Sponsorship	Roy Wullich	05/10/2023	\$100.00
Up In Stitches LLC 8620 S Quaker Rd Quinton, VA 23141	Shirts - Polos and Tees	Roy Wullich	05/10/2023	\$1,296.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ's Wholesale Club 7260 Bell Creek Rd Mechanicsville, VA 23111	Table and Four Folding Chairs	Lee Bailey	05/17/2023	\$162.13
Amazon.com PO Box 81226 Seattle, WA 98108	Supplies	Lee Bailey	05/19/2023	\$22.61
Red Maverick Media LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	4x4' signs	Roy Wullich	05/19/2023	\$810.90
Red Maverick Media LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Yard Signs	Roy Wullich	05/19/2023	\$4,539.28
PayPal Inc 2211 N 1st St San Jose, CA 95131	PayPal Fees	Roy Wullich	05/22/2023	\$3.38
Total This Period				\$7,720.53

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]	10	\$7,365.38	
2. Schedule B [Over \$100]	7	\$2,701.75	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$300.00	
<b>5. Total</b>	<b>34</b>		<b>\$11,402.13</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,701.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$300.00	
9. Schedule D [Expenditures]		\$7,720.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,722.28</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>\$4,936.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,402.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,402.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,338.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,722.28		
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]			\$10,722.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,615.90</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]	\$10,087.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,402.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,490.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,490.07</b>
26. Previous Disbursements [Line 28 from last report]	\$5,151.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,722.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,874.17</b>
<b>29. Ending Balance</b>			<b>\$5,615.90</b>