

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
Lunding, Peter H 8865 Greenwood Blvd New Kent, VA 23124	1.Peter H Lunding PLLC 2.Retired Attorney 3.Wake Forest, NC	05/24/2023	\$200.00	\$400.00
Total This Period			\$200.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Vaught, Ron L 11672 Kings Pond Dr Providence Forge, VA 23140	1. The River Church Toano 2. Pastor 3. Toano, VA 4. Webpage Services - Monthly Fee 5. Actual Cost	04/17/2023	\$34.00	\$205.35
Vaught, Ron L 11672 Kings Pond Dr Providence Forge, VA 23140	1. The River Church Toano 2. Pastor 3. Toano, VA 4. Webpage Services - Monthly Fee 5. Actual Cost	05/17/2023	\$34.00	\$239.35
Vaught, Ron L 11672 Kings Pond Dr Providence Forge, VA 23140	1. The River Church Toano 2. Pastor 3. Toano, VA 4. Campaign Signs (Signs on the Cheap) 5. Actual Cost	06/01/2023	\$291.12	\$530.47
Total This Period			\$359.12	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	3	\$359.12	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$559.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$359.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$359.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$719.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$559.12		
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		\$559.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,278.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$359.12		
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]			\$359.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$919.79</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]	\$771.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$559.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,330.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,330.47</b>
26. Previous Disbursements [Line 28 from last report]	\$51.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$359.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$410.68</b>
<b>29. Ending Balance</b>			<b>\$919.79</b>