

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
ALLEGIANCE REAL ESTATE 2600 POCAHONTAS TRAIL QUINTON, VA 23141	1. 2.REALTOR 3.QUINTON VIRGINIS	06/07/2023	\$1,862.94	\$1,862.94
BELL, PATRICIA 3701 N WATERSIDE DR LANEXA, VA 23089	1.RETIRED 2.RETIRED 3.RETIRED	05/13/2023	\$150.00	\$150.00
COBB, SUSAN 11261 KINGS POND DRIVE PROVIDENCE FORGE, VA 23140	1.NEW KENT COUNTY ELECTORAL BOARD 2.CLERK 3.NEW KENT VIRGINIA	05/29/2023	\$365.00	\$365.00
DOMBROSKI, JOE 8400 OLD CHURCH RD NEW KENT, VA 23124	1.NEW KENT WINERY 2.VINEYARD OWNER 3.NEW KENT VIRGINIA	05/31/2023	\$250.00	\$250.00
E T MOORE MANUFACTURING 3100 HOPKINS ROAD SUITE 101 RICHMOND, VA 23234	1. 2.BUILDING SUPPLY 3.RICHMOND VIRGINIA	06/04/2023	\$200.00	\$200.00
ELLETT, ROSIE 8240 KENLEIGH CT QUINTON, VA 23141	1.RETIRED 2.RETIRED 3.RETIRED	05/13/2023	\$150.00	\$150.00
EVANS, CYNTHIA 3151 N ADKINS RD PROVIDENCE FORGE, VA 23140	1.RETIRED 2.RETIRED 3.RETIRED	05/26/2023	\$500.00	\$500.00
EVELYN, CARRIE 9800 TALLEYSVILLE RD NEW KENT, VA 23124	1.RETIRED 2.RETIRED 3.RETIRED	05/02/2023	\$1,000.00	\$1,000.00
FILES, ALAN 5401 POCAHONTAS TRAIL PROVIDENCE FORGE, VA 23140	1.KEMPSVILLE BUILDING MATERIALS 2.SALES 3.ASHLAND VIRGINIA	05/24/2023	\$150.00	\$150.00
GAUTHIER, MAURICE 19665 HIGH BLUFF LN BARHAMSVILLE, VA 23011	1.GAUTHIER VINEYARDS 2.OWNER/OPERATOR 3.BARHAMSVILLE VIRGINIA	04/12/2023	\$250.00	\$250.00
GREEN, GARY 1407 DISPATCH RD QUINTON, VA 23141	1.GARY GREEN LLC 2.MARKETING 3.QUINTON VIRGINIA	05/02/2023	\$200.00	\$200.00
HOWARD BROTHERS CONTRACTING INC 14400 DOCTORS CREEK ROAD LANEXA, VA 23089	1. 2.CONTRACTOR 3.LANEXA VIRGINIA	05/31/2023	\$500.00	\$500.00

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ISGETT, WINFRED O 2511 QUAKER RD QUINTON, VA 23141	1.ISGETT AUCTION MARKETING 2.AUCTIONEER 3.QUINTON VIRGINIA	05/02/2023	\$547.08	\$547.08
LADD, JANE S 8325 AIRPORT RD QUINTON, VA 23141	1.RETIRED 2.RETIRED 3.RETIRED	04/24/2023	\$250.00	\$250.00
RINGLEY, BECKY 3008 CARDINAL DRIVE QUINTON, VA 23141	1.STATE FARM BECKY RINGLEY 2.INSURANCE 3.QUINTON VIRGINIA	06/07/2023	\$250.00	\$250.00
ROBINSON, PAUL 5131 N COURTHOUSE RD PROVIDENCE FORGE, VA 23140	1.FRANSCICO ROBINSON & ASSOC INC 2.REALTOR 3.PROVIDENCE FORGE VA	05/10/2023	\$250.00	\$250.00
STARR, MATTHEW 6440 LIBERTY HALL RD QUINTON, VA 23141	1.STARR CUSTOM CONTRACTOR INC 2.DEVELOPER/BUILDER 3.SANDSTON VIRGINIA	05/07/2023	\$500.00	\$500.00
TRIVETTE, CATHERINE 211 JOHN SMITH TRAIL LANEXA, VA 23089	1.RETIRED 2.RETIRED 3.RETIRED	04/11/2023	\$200.00	\$200.00
Total This Period			\$7,575.02	

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
COBB, SUSAN 11261 KINGS POND DRIVE PROVIDENCE FORGE, VA 23140	1. NEW KENT COUNTY ELECTORAL BOARD 2. CLERK 3. NEW KENT VIRGINIA 4. FLYER COPIES 5. Actual Cost	05/29/2023	\$15.83	\$380.83
ECIMOVIC, LAURA M 6000 SPRING RUN DRIVE QUINTON, VA 23141	1. NEW KENT COUNTY 2. COMMISSIONER OF THE REVENUE 3. NEW KENT VIRGINIA 4. SIGN POSTS 5. Actual Cost	05/18/2023	\$114.14	\$139.14
ECIMOVIC, LAURA M 6000 SPRING RUN DRIVE QUINTON, VA 23141	1. NEW KENT COUNTY 2. COMMISSIONER OF THE REVENUE 3. NEW KENT VIRGINIA 4. SIGN MOUNTING HARDWARE 5. Actual Cost	05/20/2023	\$53.00	\$192.14
EVELYN, CARRIE 9800 TALLEYSVILLE RD NEW KENT, VA 23124	1. RETIRED 2. RETIRED 3. RETIRED 4. EVENT FOOD & REFRESHMENT 5. Actual Cost	05/09/2023	\$75.00	\$1,075.00
GAUTHIER VINEYARD 5000 FARMERS DRIVE BARHAMSVILLE, VA 23011	1. 2. WINERY VINEYARD 3. BARHAMSVILLE VIRGINIA 4. VENUE RENTAL 5. Fair Market Value	05/23/2023	\$250.00	\$250.00
NEW KENT WINERY 8400 OLD CHURCH RD NEW KENT, VA 23124	1. 2. WINERY 3. NEW KENT VIRGINIA 4. VENUE RENTAL 5. Fair Market Value	05/02/2023	\$1,500.00	\$1,500.00
Total This Period			\$2,007.97	

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
NEW KENT COUNTY TREASURER 12007 COURTHOUSE CIRCLE NEW KENT, VA 23124	PRIMARY DEPOSIT	LAURA M ECIMOVIC	04/03/2023	\$1,753.16
DALEY PROFESSIONAL WEB SOLUTIONS 211 CARDINAL DR MONTGOMERY, NY 12549	WEBSITE	LAURA M ECIMOVIC	04/13/2023	\$44.00
250 MILS LLC 6569 EL CAMINO REAL SUITE 518 CARLSBAD, CA 92009	FLYER DESIGN	LAURA M ECIMOVIC	04/17/2023	\$7.99
250 MILS LLC 6569 EL CAMINO REAL SUITE 518 CARLSBAD, CA 92009	FLYER DESIGN	LAURA M ECIMOVIC	04/19/2023	\$2.99
NEXT DAY FLYER 435 N MIDLAND AVE SADDLEBROOK, NJ 07663	PRINTING POSTCARD	LAURA M ECIMOVIC	04/19/2023	\$315.19
OFFICE MAX 4531 S LABURNUM AVE RICHMOND, VA 23231	COPY FLYER	LAURA M ECIMOVIC	04/20/2023	\$112.36
AMAZON 410 TERRY AVE N SEATTLE, WA 98109	LAPEL STICKERS	LAURA M ECIMOVIC	04/22/2023	\$86.91
MICHEALS 4531 S LABURNUM AVE UNIT 700 RICHMOND, VA 23231	SIGN VINYL STICKERS	LAURA M ECIMOVIC	04/22/2023	\$264.23
250 MILS LLC 6569 EL CAMINO REAL SUITE 518 CARLSBAD, CA 92009	FLYER DESIGN	LAURA M ECIMOVIC	04/24/2023	\$2.99
250 MILS LLC 6569 EL CAMINO REAL SUITE 518 CARLSBAD, CA 92009	FLYER DESIGN	LAURA M ECIMOVIC	04/24/2023	\$2.99
RAISE THE MONEY INC 204 EXECUTIVE CT SUITE 301 LITTLE ROCK, AR 72205	CREDIT CARD PROCESSING FEE	LAURA M ECIMOVIC	04/25/2023	\$9.46
RAISE THE MONEY INC 204 EXECUTIVE CT SUITE 301 LITTLE ROCK, AR 72205	CREDIT CARD PROCESSING FEE	LAURA M ECIMOVIC	04/26/2023	\$2.70
SIGNS ON THE CHEAP 11525-B STONEHOLLOW DR #220 AUSTIN, TX 78758	SIGN/WICKETS	LAURA M ECIMOVIC	04/29/2023	\$525.34

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NEW KENT WINERY 8400 OLD CHURCH RD NEW KENT, VA 23124	EVENT STAFF FEE	LAURA M ECIMOVIC	05/02/2023	\$200.00
DALEY PROFESSIONAL WEB SOLUTIONS 211 CARDINAL DR MONTGOMERY, NY 12549	MONTHLY WEBSITE FEE	LAURA M ECIMOVIC	05/11/2023	\$29.00
USPS 12109 NEW KENT HWY NEW KENT, VA 23124	POSTAGE	LAURA M ECIMOVIC	05/15/2023	\$12.60
RAISE THE MONEY INC 204 EXECUTIVE CT SUITE 301 LITTLE ROCK, AR 72205	CREDIT CARD PROCESSING FEE	LAURA M ECIMOVIC	05/17/2023	\$5.15
SAUNDERS, KEITH 2921 QUAKER RD QUINTON, VA 23141	SIGN/WICKETS	LAURA M ECIMOVIC	05/18/2023	\$1,014.37
PLEASANTS HARDWARE 2733 NEW KENT HWY QUINTON, VA 23141	SIGN POSTS	LAURA M ECIMOVIC	05/19/2023	\$31.77
NEXT DAY FLYER 435 N MIDLAND AVE SADDLEBROOK, NJ 07663	POSTCARD MAILER	LAURA M ECIMOVIC	05/22/2023	\$711.00
RAISE THE MONEY INC 204 EXECUTIVE CT SUITE 301 LITTLE ROCK, AR 72205	CREDIT CARD PROCESSING FEE	LAURA M ECIMOVIC	05/22/2023	\$2.70
CAPTURED MEDIA 10597 GOLDEN BELL CIRCLE PROVIDENCE FORGE, VA 23140	VIDEO ADVERTISEMENT	LAURA M ECIMOVIC	05/31/2023	\$500.00
RAISE THE MONEY INC 204 EXECUTIVE CT SUITE 301 LITTLE ROCK, AR 72205	CREDIT CARD PROCESSING FEE	LAURA M ECIMOVIC	05/31/2023	\$32.74
NKCC CHRONICLE PO BOX 1208 WEST POINT, VA 23181	NEWSPAPER ADS	LAURA M ECIMOVIC	06/01/2023	\$826.16
SUPER CHEAP SIGNS 9200 WATERFORD CENTRE BLVD UNIT 100 AUSTIN, TX 78758	SIGNS	LAURA M ECIMOVIC	06/03/2023	\$403.63
SIGNS ON THE CHEAP 11525-B STONEHOLLOW DR #220 AUSTIN, TX 78758	SIGNS	LAURA M ECIMOVIC	06/04/2023	\$477.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,377.22

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Grogan, Diana L 6710 Vintage Rose Lane Providence Forge, VA 23140		03/31/2023	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$7,575.02	
2. Schedule B [Over \$100]	6	\$2,007.97	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$225.00	
5. Total	36		\$10,532.99
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]		\$2,007.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$225.00	
9. Schedule D [Expenditures]		\$7,377.22	
10. Total [add lines 7, 8 and 9]			\$9,610.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,068.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,532.99		
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		\$10,532.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,601.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,610.19		
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]			\$9,610.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,990.88
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$368.08	
22. Previous Receipts [Line 24 from last report]	\$6,787.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,532.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,320.71	
25. Total Funds Available [Add lines 21 and 24]			\$17,688.79
26. Previous Disbursements [Line 28 from last report]	\$3,087.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,610.19		
28. Total Disbursements this Election Cycle			\$12,697.91
29. Ending Balance			\$4,990.88