

**Heidt for Commonwealth's Attorney
(CC-23-01298)**

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
BURKETT, BRIGITTE P O BOX 29357 HENRICO, VA 23242	1.RADIX RESEARCH 2.BUSINESS OWNER 3.HENRICO, VA	05/18/2023	\$500.00	\$500.00
BURKETT, BRIGITTE P O BOX 29357 HENRICO, VA 23242	1.RADIX RESEARCH 2.BUSINESS OWNER 3.HENRICO, VA	05/24/2023	\$1,000.00	\$1,500.00
CALL, ANNE M 2959 CREWSVILLE RD BUMPASS, VA 23024-3126	1. 2.RETIRED 3.	05/31/2023	\$400.00	\$400.00
CULICERTO, RYAN 916 WINDSOR RD VIRGINIA BEACH, VA 23451	1.QUALITY STONE CONCEPTS LLC 2.BUSINESS OWNER 3.VIRGINIA BEACH, VA	05/14/2023	\$250.00	\$250.00
HOYT, CRAIG 41864 DUBLANE PL ASHBURN, VA 20148	1.FAIRFAX COUNTY PUBLIC SCHOOLS 2.TEACHER 3.FAIRFAX, VA	05/20/2023	\$150.00	\$150.00
LEFTON, KEVIN 1003 RIVA RIDGE DR GREAT FALLS, VA 22066	1.WAGGESTREAM, INC 2.ATTORNEY 3.GREAT FALLS, VA	05/15/2023	\$200.00	\$200.00
MAHONEY, JOHN 14224 DEEP WOOD AVE WOODFORD, VA 22580	1. 2.RETIRED 3.	05/10/2023	\$1,000.00	\$1,000.00
MAHONEY, JOHN 14224 DEEP WOOD AVE WOODFORD, VA 22580	1. 2.RETIRED 3.	05/10/2023	\$1,262.00	\$2,262.00
WHITE, ELIZABETH H 310 MAPLE AVE RICHMOND, VA 23226	1. 2.RETIRED 3.	05/27/2023	\$160.00	\$160.00
WHITE, MAUREEN L 7 SOUTH 1ST STREET RICHMOND, VA 23219	1.SELF EMPLOYED 2.LAWYER 3.RICHMOND, VA	05/05/2023	\$150.00	\$150.00
Total This Period			\$5,072.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WALMART CHECKS 11152 SOUTHWEST HWY PALOS HILLS, IL 60465	CHECKS FOR CAMPAIGN	TERRY SOUTHWORTH	05/10/2023	\$14.57
4IMPRINT 101 COMMERCE ST OSHKOSH, WI 54901	CAMPAIGN T-SHIRTS	TERRY SOUTHWORTH	05/11/2023	\$707.68
CAROLINE COUNTY AGRICULTURAL FAIR P O BOX 1207 RUTHER GLEN, VA 22546	APPLICATION FEE FOR CAMPAIGN SPACE AT CAROLINE COUNTY AGRICULTURAL FAIR	TERRY SOUTHWORTH	05/17/2023	\$150.00
BUILD-A-SIGN 11525A STONEHOLLOW DR 100 AUSTIN, TX 78758	CAMPAIGN SIGNS	TERRY SOUTHWORTH	05/20/2023	\$628.64
WAGON WHEEL CREATIONS 14332 DEVILS THREE JUMP RD MILFORD, VA 22514	STRATEGY MARKETING CONSULT	TERRY SOUTHWORTH	05/24/2023	\$400.00
DISTINCTIVS 535 PINE RD 106 NEWNAN, GA 30263	WATERPROOF, WATER BOTTLE WRAPPERS	TERRY SOUTHWORTH	05/27/2023	\$71.08
SYPENSTN 80 PENN ST BROOKLYN, NY 11249	PENS - PROMOTIONAL ITEMS	TERRY SOUTHWORTH	05/27/2023	\$171.88
4IMPRINT 101 COMMERCE ST OSHKOSH, WI 54901	STADIUM CUPS - PROMOTIONAL ITEMS	TERRY SOUTHWORTH	05/30/2023	\$408.66
BUILD-A-SIGN 11525A STONEHOLLOW DR 100 AUSTIN, TX 78758	10 X 10 TENT FOR EVENTS	TERRY SOUTHWORTH	06/01/2023	\$694.96
BUILD-A-SIGN 11525A STONEHOLLOW DR 100 AUSTIN, TX 78758	CAMPAIGN SIGNS 4FT X 6FT	TERRY SOUTHWORTH	06/01/2023	\$641.44
BUILD-A-SIGN 11525A STONEHOLLOW DR 100 AUSTIN, TX 78758	CAMPAIGN SIGNS	TERRY SOUTHWORTH	06/08/2023	\$606.53
Total This Period				\$4,495.44

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]	10	\$5,072.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$5,612.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,495.44	
10. Total [add lines 7, 8 and 9]			\$4,495.44
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,612.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,612.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,612.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,495.44		
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]			\$4,495.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,116.56
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,612.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,612.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,612.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,495.44		
28. Total Disbursements this Election Cycle			\$4,495.44
29. Ending Balance			\$1,116.56