

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
All Repairs Inc. 8440 Meadowbridge Rd. Mechanicsville, VA 23116	1. 2.Equipment Repair 3.Mechanicsville, VA	05/12/2023	\$1,000.00	\$1,000.00
Carmichael, Kathy 8811 Rushbrooke Ln. Mechanicsville, VA 23116	1.Woody Hogg & Associates 2.Realtor 3.Mechanicsville, VA	05/23/2023	\$300.00	\$800.00
Daniel, Cassandra 10389 Avenel Pl Mechanicsville, VA 23116	1.ERA Woody Hogg & Associates 2.Real Estate Agent 3.Mechanicsville, VA	05/31/2023	\$500.00	\$500.00
First Generations Investments, LLC 7526 Mechanicsville Tpke Mechanicsville, VA 23111	1. 2.restaurant 3.Mechanicsville, VA	04/20/2023	\$200.00	\$365.00
Fleming, Diane 7382 Addie Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.N/A	05/09/2023	\$200.00	\$200.00
Hueston, Jennifer 8094 Candleberry Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.N/A	05/30/2023	\$500.00	\$700.00
Peyton, Pamela 420 Ole Dirt Rd. Great Falls, VA 22066	1.Retired 2.Retired 3.N/A	05/11/2023	\$200.00	\$200.00
Rue, Steve 11225 Hanover Courthouse Rd. Hanover, VA 23069	1.Rue & Associates 2.Consultant 3.Mechanicsville, VA	04/20/2023	\$250.00	\$250.00
Shufflebarger, Scott 1733 Arlington Rd Richmond, VA 23230	1.Hertless Brothers Roofing, Inc. 2.President 3.Richmond, VA	05/31/2023	\$250.00	\$250.00
Total This Period			\$3,400.00	

No Schedule B results to display.

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
Marketing Mechanicsville LLC 9137 Chamberlayne Road Suite 100 Mechanicsville, VA 23116	Social media management	Amanda Keyes	04/04/2023	\$200.00
TSI Promotionals 11173 Leadbetter Rd. Ashland, VA 23005	Campaign signs & tent	Amanda Keyes	04/05/2023	\$1,272.00
FMI Complete Mailing Solutions 2100 Kubach Road Philadelphia, VA 19116	Mailer Postage	Amanda Keyes	04/14/2023	\$1,410.91
FMI Complete Mailing Solutions 2100 Kubach Road Philadelphia, VA 19116	Mailer	Amanda Keyes	04/21/2023	\$2,579.09
Marketing Mechanicsville LLC 9137 Chamberlayne Road Suite 100 Mechanicsville, VA 23116	Social media management	Amanda Keyes	04/29/2023	\$200.00
TSI Promotionals 11173 Leadbetter Rd. Ashland, VA 23005	Campaign signs & hats	Amanda Keyes	05/15/2023	\$779.10
Marketing Mechanicsville LLC 9137 Chamberlayne Road Suite 100 Mechanicsville, VA 23116	Social media management	Amanda Keyes	05/29/2023	\$200.00
TSI Promotionals 11173 Leadbetter Rd. Ashland, VA 23005	Campaign shirts	Amanda Keyes	05/30/2023	\$677.34
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103	Online Payment Service - May 2023	Amanda Keyes	05/31/2023	\$15.37
Text Guru 1500 Marilla St Dallas, TX 75201	Campaign marketing	Ryan Hudson	06/02/2023	\$833.43
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103	Online Payment Service - June 2023	Amanda Keyes	06/08/2023	\$22.35
Total This Period				\$8,189.59

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]	9	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$219.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,619.00
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]		\$8,189.59	
10. Total [add lines 7, 8 and 9]			\$8,189.59
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]		\$5,273.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,619.00		
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		\$3,619.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,892.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,189.59		
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]			\$8,189.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$702.51
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]	\$18,171.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,619.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,790.23	
25. Total Funds Available [Add lines 21 and 24]			\$21,790.23
26. Previous Disbursements [Line 28 from last report]	\$12,898.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,189.59		
28. Total Disbursements this Election Cycle			\$21,087.72
29. Ending Balance			\$702.51