

Friends of John Lumpkins for Commonwealth's Attorney (CC-22-00697)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Altman, A. Kevin 10226 Doncastle Court Mechanicsville, VA 23116	1.Self-Employed 2.Consultanr 3.Mechanicsville, VA	05/08/2023	\$500.00	\$500.00
Combs, Richard 906 Kinloch Point Lane Manakin-Sabot, VA 23103	1.N/A 2.Retired 3.N/A	05/20/2023	\$500.00	\$500.00
Creasey, Steven 1604 Melrose Trace Crozier, VA 23039	1.Goochland County Sheriff's Office 2.Law Enforcement 3.Goochland, VA	06/07/2023	\$250.00	\$250.00
Dalton, J. Hal 9085 Winter Spring Dr. Mechanicsville, VA 23116	1.Self-Employed 2.Loan Officer 3.Mechanicsville	06/01/2023	\$500.00	\$500.00
Goochland County Republican Committee P.O. Box 637 Goochland, VA 23063	1. 2.Political Party 3.Goochland	06/03/2023	\$2,500.00	\$2,500.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.N/A 2.Retired 3.N/A	05/18/2023	\$250.00	\$250.00
Lacy, William Justin 1990 Covington Road Crozier, VA 23039	1.Financial Services of Virginia 2.Financial Advisor 3.Glen Alle, VA	05/10/2023	\$250.00	\$250.00
Lascolette, Susan F. 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Goochland, VA	06/08/2023	\$100.00	\$500.00
Payne, Michael E. 4010 Cozy Acres Lane Sandy Hook, VA 23153	1.Powhatan County Schools 2.High School Teacher 3.Powhatan, VA	05/27/2023	\$500.00	\$500.00
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.Roofing Contractor 3.Sandy Hook, VA	06/07/2023	\$618.00	\$5,119.40
Wright, Mary B. 3700 Spicewood Drive Annandale, VA 22003	1.N/A 2.Retired 3.N/A	05/27/2023	\$2,000.00	\$2,000.00
Total This Period			\$7,968.00	

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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
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. photography for campaign 5. Actual Cost	04/04/2023	\$375.00	\$5,799.00
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Voter database 5. Actual Cost	05/10/2023	\$750.00	\$6,549.00
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign materials 5. Actual Cost	04/11/2023	\$122.92	\$3,030.38
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign materials 5. Actual Cost	04/13/2023	\$36.87	\$3,067.25
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts 5. Actual Cost	05/01/2023	\$105.42	\$3,172.67
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	05/02/2023	\$588.30	\$3,760.97
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign materials 5. Actual Cost	05/23/2023	\$43.18	\$3,804.15
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	05/25/2023	\$588.30	\$4,392.45
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign posts and materials 5. Actual Cost	05/29/2023	\$108.95	\$4,501.40
Total This Period			\$2,718.94	

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
Collegiate Customs, LLC 1592 South Main Street Harrisonburg, VA 22801	Yard signs	John Lumpkins	04/03/2023	\$1,500.53
Collegiate Customs, LLC 1592 South Main Street Harrisonburg, VA 22801	Campaign t-shirts	John Lumpkins	04/18/2023	\$2,426.11
Goochland County Republican Committee P.O. Box 637 Goochland, VA 23063	Candidate filing fee	John Lumpkins	04/18/2023	\$100.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	05/10/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	05/12/2023	\$3.20
Lumpkins, Hannah 3282 Bayberry Ln Goochland, VA 23063	Door hangers and flyers	John Lumpkins	05/20/2023	\$322.01
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	05/20/2023	\$14.80
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	05/27/2023	\$14.80
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	05/27/2023	\$58.30
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	06/01/2023	\$14.80
Lamar Advertising Company 700 Southlake Blvd. Richmond, VA 23236	Campaign sign	John Lumpkins	06/03/2023	\$1,925.00
Suburban Newspapers P.O. Box 1118 Mechanicsville, VA 23111	Goochland Gazette Ad	John Lumpkins	06/05/2023	\$619.88
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	06/07/2023	\$7.55

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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
Total This Period				\$7,014.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$7,968.00	
2. Schedule B [Over \$100]	9	\$2,718.94	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$10,826.94
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]		\$2,718.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,014.53	
10. Total [add lines 7, 8 and 9]			\$9,733.47
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,425.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,826.94		
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		\$10,826.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,252.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,733.47		
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]			\$9,733.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,519.35
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]	\$25,693.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,826.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,520.20	
25. Total Funds Available [Add lines 21 and 24]			\$36,520.20
26. Previous Disbursements [Line 28 from last report]	\$10,267.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,733.47		
28. Total Disbursements this Election Cycle			\$20,000.85
29. Ending Balance			\$16,519.35