

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Christian & Barton, LLP 909 East Main Street 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	05/02/2023	\$500.00	\$500.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	05/02/2023	\$1,000.00	\$1,500.00
Connect Holding II, LLC dba Brightspeed PO Box 1480 Fayetteville, NC 28301	1. 2.Internet 3.Fayetteville, NC	05/02/2023	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/24/2023	\$25,000.00	\$85,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	05/02/2023	\$500.00	\$500.00
Foley, David 2610 Richmond Hwy Stafford, VA 22554	1.Pets Plus, Inc. 2.Pet store owner 3.Stafford, VA	05/02/2023	\$500.00	\$500.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association PAC 3.Richmond, VA	05/02/2023	\$5,000.00	\$5,000.00
Nelson, Barry 5081 Preston Rd Martinsville, VA 24112	1.Autos By Nelson 2.Auto Dealer 3.Martinsville, VA	05/09/2023	\$5,000.00	\$5,000.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committe 3.Richmond, VA	05/02/2023	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 919 E Main Street 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/02/2023	\$5,000.00	\$17,500.00
Total This Period			\$44,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Franklin County Treasurer 1255 Franklin Street 101 Rocky Mount, VA 24151	Filing Fee - refund	05/02/2023	\$360.00
Total This Period			\$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CSGA Group, LLC 109 Creeden Dr Moneta, VA 24121	contract services	Bill Stanley	04/20/2023	\$4,000.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	mailing services	Bill Stanley	04/24/2023	\$265.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	frames and flags	Bill Stanley	04/26/2023	\$349.02
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Virginia Senate Caucus Dues	Bill Stanley	05/02/2023	\$9,500.00
CSGA Group, LLC 109 Creeden Dr Moneta, VA 24121	contract services	Bill Stanley	05/16/2023	\$4,000.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	mailing services	Bill Stanley	05/23/2023	\$265.00
Total This Period				\$18,379.02

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	\$44,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$44,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$360.00
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]		\$18,379.02	
10. Total [add lines 7, 8 and 9]			\$18,379.02
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]		\$120,325.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$44,510.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$164,835.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,379.02		
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]			\$18,379.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,456.29
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		\$43,287.47	
22. Previous Receipts [Line 24 from last report]	\$242,353.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$286,863.64	
25. Total Funds Available [Add lines 21 and 24]			\$330,151.11
26. Previous Disbursements [Line 28 from last report]	\$165,315.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,379.02		
28. Total Disbursements this Election Cycle			\$183,694.82
29. Ending Balance			\$146,456.29