

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
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139	1.Powhatan County Commissioner of Accounts 2.Strategic Marketing and Leadership Development 3.Powhatan, VA	05/31/2023	\$5,000.00	\$5,000.00
Chick, Virgil 17 Little Hill Rd Cumberland, VA 23040	1.Retired 2.Retired 3.Retired	04/18/2023	\$600.00	\$600.00
Total This Period			\$5,600.00	

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
Anedot 5555 Hilton Ave Baton Rouge, LA 70112	Online Processing	Chris Woodfin	04/01/2023	\$20.80
The Buckingham Republican Committee PO Box 68 Louisa, VA 23093	Campaign Table	Sandy Brindley	04/04/2023	\$400.00
Kerrigan, Graham 5226 Hunt Master Dr Apt L Midlothian, VA 23112	Salary	Sandy Brindley	04/05/2023	\$4,750.00
Kerrigan, Graham 5226 Hunt Master Dr Apt L Midlothian, VA 23112	Reimbursement	Sandy Brindley	04/05/2023	\$312.20
Granny Bees 179 Main St Appomattox, VA 24522	Food and Beverage	Sandy Brindley	04/07/2023	\$124.14
2023 Donald W. Huffman Advance 500 East Broad Street Richmond, VA 23219	Tickets	Sandy Brindley	04/13/2023	\$427.61
Rise and Grind 3879 Old Buckingham Rd Powhatan, VA 23139	Food and Beverage	Sandy Brindley	04/17/2023	\$29.02
Kerrigan, Graham 5226 Hunt Master Dr Apt L Midlothian, VA 23112	Reimbursement	Sandy Brindley	04/24/2023	\$401.25
Richmond Marriott 500 E Broad St Richmond, VA 23219	Service Fee	Sandy Brindley	04/24/2023	\$20.00
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Fundraising Commission	Sandy Brindley	04/27/2023	\$6,000.00
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Subscription Service	Sandy Brindley	04/27/2023	\$126.00
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Web Hosting	Sandy Brindley	04/27/2023	\$811.00
Kerrigan, Graham 5226 Hunt Master Dr Apt L Midlothian, VA 23112	Salary	Sandy Brindley	04/27/2023	\$4,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 1230 huguenot rd Midlothian, VA 23113	Supplies	Sandy Brindley	04/27/2023	\$66.77
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Sandy Brindley	04/27/2023	\$4,000.00
Office Depot 1230 huguenot rd Midlothian, VA 23113	Supplies	Sandy Brindley	04/28/2023	\$503.52
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Texting	Sandy Brindley	05/01/2023	\$126.00
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Texting	Sandy Brindley	05/01/2023	\$811.00
Cumberland County 1 Courthouse Circle PO Box 110 Cumberland, VA 23040	Registration Fee	Sandy Brindley	05/08/2023	\$169.74
Office Depot 1230 huguenot rd Midlothian, VA 23113	Supplies	Sandy Brindley	05/08/2023	\$49.78
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Texting	Sandy Brindley	06/01/2023	\$503.00
JLK Strategies, LLC 3300 Acorn St Ste 319 Williamsburg, VA 23188	Consulting	Sandy Brindley	06/01/2023	\$2,000.00
Kerrigan, Graham 5226 Hunt Master Dr Apt L Midlothian, VA 23112	Salary	Sandy Brindley	06/01/2023	\$1,532.26
Kerrigan, Graham 5226 Hunt Master Dr Apt L Midlothian, VA 23112	Reimbursement	Sandy Brindley	06/01/2023	\$361.42
Point1 6751 Southfront Rd Livermore, CA 94551	Consulting	Sandy Brindley	06/02/2023	\$1,000.00
Total This Period				\$29,295.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		09/01/2022	\$2,000.00
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		09/13/2022	\$6,000.00
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		02/07/2023	\$10,000.00
Brindley, Sandy 2005 Valley Springs Cir Powhatan, VA 23139		03/31/2023	\$15,000.00
Total This Period			\$33,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$663.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,263.55
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]		\$29,295.51	
10. Total [add lines 7, 8 and 9]			\$29,295.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$33,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$33,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$33,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,155.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,263.55		
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		\$6,263.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,418.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,295.51		
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]			\$29,295.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123.32
20. Total Unpaid Debts [from Schedule F of this report]	\$33,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,209.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,263.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,473.54	
25. Total Funds Available [Add lines 21 and 24]			\$42,473.54
26. Previous Disbursements [Line 28 from last report]	\$13,054.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,295.51		
28. Total Disbursements this Election Cycle			\$42,350.22
29. Ending Balance			\$123.32