

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
Chesapeake Bank 97 N. Main St. Kilmarnock, VA 22482	1. 2.Banking Services 3.Kilmarnock, VA	05/16/2023	\$500.00	\$500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia PA	06/01/2023	\$500.00	\$1,000.00
Commercial Development PAC 1729 King Street Ste. 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	04/25/2023	\$300.00	\$300.00
Franklin, Mary 4145 Ringgold Church Rd Ringgold, VA 24586	1.Virginia House of Delegates 2.Legislative Staff 3.Richmond VA	04/06/2023	\$75.00	\$125.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/16/2023	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 West Main St Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/25/2023	\$300.00	\$300.00
Pharmaceutical Care Management Association 325 Seventh St NW, Unit 900 Washington, DC 20004	1. 2.Association 3.Washington, DC	06/01/2023	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	04/21/2023	\$1,000.00	\$1,000.00
Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	06/01/2023	\$1,000.00	\$2,000.00
Virginia State Police Association Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Association 3.Richmond, VA	04/06/2023	\$250.00	\$500.00
Total This Period			\$5,425.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Refund	05/31/2023	\$356.66
Total This Period			\$356.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel	L Adams	04/03/2023	\$356.66
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	L Adams	04/06/2023	\$21.32
Derrick's Cleaning Service, Inc. 11333 Rockford School Road Gretna, VA 24557	Cleaning Services	L Adams	04/06/2023	\$50.00
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning Services	L Adams	04/06/2023	\$140.00
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L Adams	04/06/2023	\$469.99
Shorter, Shani 497 Moses Mill Rd. Chatham, VA 24531	Mileage Reimbursement	L Adams	04/06/2023	\$136.63
Verizon 140 West St New York, NY 10007	Phones	L Adams	04/06/2023	\$86.11
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	C. Marston	04/10/2023	\$205.30
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	C. Marston	04/11/2023	\$205.30
Hilton 7930 Jones Branch Dr McLean, VA 22102	Fundraising Event	C. Marston	04/13/2023	\$480.38
Secret Sandwich Society 501 E. Grace St. Richmond, VA 23219	Food/Beverage	C. Marston	04/13/2023	\$19.58
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	C. Marston	04/17/2023	\$169.50
Shorter, Shani 497 Moses Mill Rd. Chatham, VA 24531	Mileage Reimbursement	C. Marston	04/19/2023	\$257.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	C. Marston	04/25/2023	\$14.63
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	C. Marston	04/28/2023	\$80.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	04/30/2023	\$847.64
Henry County Enterprise PO Box 348 Stuart, VA 24171	Subscription	C. Marston	05/01/2023	\$7.50
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning Services	C. Marston	05/01/2023	\$140.00
Verizon 140 West St New York, NY 10007	Phones	C. Marston	05/08/2023	\$85.17
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	C. Marston	05/16/2023	\$24.63
Canva 2/2 Lacey St Surry Hills NSW, N/A 02010	Online Services	C. Marston	05/16/2023	\$12.99
Chatham Star-Tribune PO Box 111 Chatham, VA 24531	Subscription	C. Marston	05/16/2023	\$66.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L Adams	05/17/2023	\$100.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L Adams	05/18/2023	\$63.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L Adams	05/31/2023	\$847.64
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning Services	L Adams	06/01/2023	\$140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	L Adams	06/02/2023	\$301.50
Verizon 140 West St New York, NY 10007	Phones	L Adams	06/07/2023	\$85.17
Total This Period				\$5,414.39

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$5,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,425.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$356.66
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]		\$5,414.39	
10. Total [add lines 7, 8 and 9]			\$5,414.39
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]		\$28,390.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$356.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,781.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,172.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,414.39		
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]			\$5,414.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,757.83
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		\$37,286.47	
22. Previous Receipts [Line 24 from last report]	\$51,492.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,781.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,273.74	
25. Total Funds Available [Add lines 21 and 24]			\$94,560.21
26. Previous Disbursements [Line 28 from last report]	\$60,387.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,414.39		
28. Total Disbursements this Election Cycle			\$65,802.38
29. Ending Balance			\$28,757.83