

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				
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Government Affairs 3.Richmond, VA	05/24/2023	\$1,000.00	\$2,000.00
Beahm, Daniele 12710 Old St. Andrews Place Chester, VA 23836	1.Mathematica 2.Project Manager 3.Richmond, VA	06/07/2023	\$100.00	\$175.00
Bradley, Jacqueline P.O. Box 214 Keswick, VA 22947	1.Retired 2.Retired 3.Keswick, VA	05/05/2023	\$1,000.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	06/08/2023	\$1,500.00	\$3,200.00
Caudill, Mary 1607 Bluewater Terrace Chester, VA 23836	1.Retired 2.Retired 3.Chester, VA	04/19/2023	\$200.00	\$200.00
CC Procurement, LLC 321 Billerica Road Ste. 204 Chelmsford, MA 01824	1. 2.Procurement 3.Chelmsford, MA	04/19/2023	\$1,000.00	\$2,000.00
Cherry, Teresa 204 Battery Place Colonial Heights, VA 23834	1.Life Church 2.Pastor 3.Colonial Heights, VA	06/07/2023	\$150.00	\$150.00
Dadabhoy, Roozbeh 4405 Cox Road Ste. 140 Glen Allen, VA 23060	1.Data Concepts 2.Information Technology - General 3.Glen Allen, VA	04/19/2023	\$500.00	\$500.00
Denton, Janice 807 Smithfield Avenue Hopewell, VA 23860	1.Ingram & Associates 2.Realtor 3.Hopwell, VA	04/19/2023	\$100.00	\$250.00
Emerson, Darlene 1900 Channel View Terrace Chester, VA 23836	1.N/A 2.Does Not Work 3.N/A	05/11/2023	\$2,500.00	\$8,741.00
Engineering Companies of Virginia PAC 800 Mayland Drive Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	04/19/2023	\$500.00	\$1,500.00
JBG Smith Companies Virginia 241 18th Street S Ste. 200 Arlington, VA 22202	1. 2.Real Estate Developers 3.Arlington, VA	05/24/2023	\$1,000.00	\$2,000.00

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Jones, Nathan 2112 East Hundred Road Chester, VA 23836	1.Dominion Commercial 2.President 3.Chester, VA	04/18/2023	\$100.00	\$141.00
McGurn, Steffani 8657 Irving Lane Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	04/19/2023	\$100.00	\$175.00
Michael Webert For Delegate P.O. Box 631 Marshall, VA 20115	1. 2.Candidate Committee 3.Marshall, VA	05/24/2023	\$2,500.00	\$2,600.00
Moyes, Alexander 11601 Riverboat Dr. Chester, VA 23836	1.Dominion Energy 2.Energy 3.Richmond, VA	04/18/2023	\$250.00	\$250.00
Pace, William P.O. Box 212 Chatham, VA 24531	1.VA House of Delegates 2.Legislative Assistant 3.Richmond, VA	04/24/2023	\$125.00	\$125.00
Richmond Build PAC 400 North Ridge Road Richmond, VA 23229	1. 2.Political Action Commitee 3.Richmond, VA	05/24/2023	\$2,500.00	\$6,500.00
Tatro, Joan 9021 Beach Road Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield, VA	05/31/2023	\$150.00	\$150.00
Trash Fairies, LLC P.O. Box 222 Kenbridge, VA 23944	1. 2.Waste Disposal 3.Chesterfield, VA`	05/31/2023	\$1,200.00	\$1,200.00
VA State Police Associations, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	05/24/2023	\$250.00	\$400.00
Vincent, Kathleen 410 N 4th Avenue Hopewell, VA 23860	1.VA Cardiovascular Specialists 2.Cardiopulmonary Tech 3.Chesterfield, VA	06/08/2023	\$75.00	\$425.00
Virginia Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	06/08/2023	\$2,500.00	\$3,000.00
Virginia Maritime Association P.O. Box 3487 Norfolk, VA 23514	1. 2.Ports/Shipping 3.Norfolk, VA	04/25/2023	\$1,000.00	\$1,000.00

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Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	04/05/2023	\$1,000.00	\$2,000.00
Virginia Promise in Action, Inc. 1402 Belleville Street Richmond, VA 23230	1. 2.Childcare Advocacy 3.Richmond, VA	06/08/2023	\$10,000.00	\$10,000.00
Virginia's Back! PAC P.O. Box 71596 Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	06/01/2023	\$5,000.00	\$5,000.00
Total This Period			\$36,300.00	

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			
Treasurer, Chesterfield County P.O. Box 70 Chesterfield, VA 23832	Refund of filing fee	05/03/2023	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CAMP Strategic 1402 Belleville St Richmond, VA 23230	Email services	Carrie Coyner	04/06/2023	\$189.00
Hopewell Prince George Healthy Families 300 N. Main Street Hopewell, VA 23860	4/28 Event Ticket	Carrie Coyner	04/11/2023	\$103.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	2023 Donald W. Huffman Advance Event Ticket	Carrie Coyner	04/11/2023	\$532.07
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	04/19/2023	\$13.79
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	04/25/2023	\$4.93
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	04/26/2023	\$0.59
Maxwell Law, PLLC 313 E. Broad Street Richmond, VA 23219	Compliance services	Carrie Coyner	04/27/2023	\$600.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	05/07/2023	\$39.79
Printing & Graphics of VA, Inc. 15 North 3rd Street Richmond, VA 23219	Postage for New Voter Mailing	Carrie Coyner	05/12/2023	\$969.17
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	05/14/2023	\$98.50
CAMP Strategic 1402 Belleville St Richmond, VA 23230	Email Services	Carrie Coyner	05/24/2023	\$189.00
Maxwell Law, PLLC 313 E. Broad Street Richmond, VA 23219	Compliance services	Carrie Coyner	05/24/2023	\$195.00
Treasurer, Chesterfield County P.O. Box 70 Chesterfield, VA 23832	Civilian Military Council Luncheon & Meeting	Carrie Coyner	05/24/2023	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 10221 Krause Road Chesterfield, VA 23832	Postage for 6/24 event	Carrie Coyner	05/30/2023	\$378.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	06/01/2023	\$53.19
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	06/03/2023	\$2.96
CAMP Strategic 1402 Belleville St Richmond, VA 23230	Email Services	Carrie Coyner	06/06/2023	\$189.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	Door hangers	Carrie Coyner	06/06/2023	\$3,080.00
Printing & Graphics of VA, Inc. 15 North 3rd Street Richmond, VA 23219	Printing	Carrie Coyner	06/06/2023	\$8,126.25
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	Contribution processing fee	Carrie Coyner	06/08/2023	\$2.96
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed fee	Carrie Coyner	06/08/2023	\$12.82
Total This Period				\$14,800.02

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]	27	\$36,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$37,055.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$14,800.02	
10. Total [add lines 7, 8 and 9]			\$14,800.02
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]		\$144,991.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,055.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$37,407.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$182,399.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,800.02		
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]			\$14,800.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$167,599.26
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		\$36,864.35	
22. Previous Receipts [Line 24 from last report]	\$182,760.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,407.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$220,167.97	
25. Total Funds Available [Add lines 21 and 24]			\$257,032.32
26. Previous Disbursements [Line 28 from last report]	\$74,633.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,800.02		
28. Total Disbursements this Election Cycle			\$89,433.06
29. Ending Balance			\$167,599.26