

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
BEISCH, WILLIAM D 949 ELM CREEK ROAD SEGUIN, TX 78155	1.STANTEC 2.ENGINEER 3.RICHMOND VA	05/16/2023	\$521.15	\$521.15
BERNSTEIN, JASON 100 RUNNING CEDAR LANE RICHMOND, VA 23229	1.INFORMATION REQUESTED 2.INFORMATION REQUESTED 3.INFORMATION REQUESTED	05/31/2023	\$500.00	\$500.00
BRANDT, KEVIN 58 BROAD STREET ROAD MANAKIN SABOT, VA 23103	1.JAMES RIVER CAPITAL CORP 2.PRESIDENT 3.MANAKIN SABOT, VA	05/11/2023	\$750.00	\$750.00
FARRELL, STUART 8204 KIMBERSHELL PL HENRICO, VA 23229	1.TUCKAHOE HOLDINGS 2.FINANCE 3.RICHMOND VA	05/18/2023	\$750.00	\$750.00
GUMENICK PROPERTIES 4901 LIBBIE MILL EAST BLVD STE 200 RICHMOND, VA 23230	1. 2.REAL ESTATE DEVELOPER 3.RICHMOND VA	06/02/2023	\$1,500.00	\$1,500.00
GUZA, CARY 4 COLLEGE ROAD HENRICO, VA 23229	1.RETIRED 2.RETIRED 3.HENRICO, VA	05/11/2023	\$521.15	\$521.15
HALSEY, PHILLIP 6161 RIVER ROAD RICHMOND, VA 23226	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/30/2023	\$2,500.00	\$2,500.00
HICKEY, TIM 3631 ORDWAY ST NW WASHINGTON, DC 20016	1.SELF-EMPLOYED 2.WRITER 3.WASHINGTON DC	05/11/2023	\$300.00	\$300.00
MARSTELLER, CYNTHIA 1591 FAYETTE ROAD MANAKIN SABOT, VA 23103	1.WELLS FARGO ADVISORS 2.FINANCIAL SERVICES 3.RICHMOND, VA	05/11/2023	\$800.00	\$1,008.65
ORGAIN, FRAZER 9903 KINGSBRIDGE ROAD HENRICO, VA 23238	1.MICROPORT ORTHOPEDICS INC 2.BUSINESS DEVELOPMENT/SALES CONSULTANT 3.HENRICO, VA	04/12/2023	\$300.00	\$300.00
PHAM, TONY 2816 GLEN GARY DR. RICHMOND, VA 23233	1.NEW MARKET STRATEGIES LLC 2.ATTORNEY 3.RICHMOND VA	04/28/2023	\$500.00	\$500.00
QE2 CONSULTING 9392 ROSELAND CT MECHANICSVILLE, VA 23116	1. 2.BUSINESS CONSULTING 3.MECHANICSVILLE VA	05/11/2023	\$200.00	\$200.00

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RAMAGE, CHARLOTTE 427 N STAFFORD AVE RICHMOND, VA 23220	1.KEITER 2.PARTNER 3.GLEN ALLEN, VA	06/07/2023	\$250.00	\$250.00
REED, SCOTT 910 SABOT RIDGE LANE MANAKIN-SABOT, VA 23103	1.PROLOGUE 2.CONULTANT 3.RICHMOND VA	05/19/2023	\$104.48	\$104.48
RHD & W LLC 8 LOWER TUCKAHOE ROAD W RICHMOND, VA 23238	1. 2.EQUIPMENT RENTAL 3.RICHMOND VA	05/11/2023	\$2,000.00	\$2,000.00
ROSSITER, LOUIS 276 WILLIAM WAY WILLIAMSBURG, VA 23185-8601	1.RETIRED 2.RETIRED 3.WILLIAMSBURG, VA	06/02/2023	\$750.00	\$750.00
SAUER, BRADFORD 204 S ERLWOOD COURT RICHMOND, VA 23229	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/08/2023	\$1,250.00	\$2,250.00
SCHROEDER, CHRIS 101 LOCKGREEN PLACE RICHMOND, VA 23226	1.LOCKGREEN HOLDINGS 2.OWNER 3.RICHMOND VA	06/06/2023	\$260.73	\$260.73
SHIELD, EDWARD PO BOX 2260 MECHANICSVILLE, VA 23116	1.UNITED LEASING CORPORATION 2.CHAIRMAN 3.MECHANICSVILLE, VA	06/07/2023	\$1,000.00	\$3,500.00
SHIELD, HENRY 4900 AUGUSTA AVENUE RICHMOND, VA 23230	1.STANLEY SHIELD 2.DEVELOPER 3.RICHMOND VA	05/05/2023	\$750.00	\$750.00
SPARDARO, CARLA 12251 RIVER RD RICHMOND, VA 23238	1.RETIRED 2.RETIRED 3.RICHMOND, VA	06/01/2023	\$2,500.00	\$2,500.00
THOMPSON, LITT 294 PEMBROKE LANE RICHMOND, VA 23238	1.VIRGINIA LAND INVESTMENTS 2.OWNER 3.RICHMOND VA	05/09/2023	\$781.56	\$781.56
WALKER, ROSLYN 13 CHAPAQUA DR RICHMOND, VA 23229	1.RETIRED 2.RETIRED 3.RICHMOND, VA	06/02/2023	\$200.00	\$200.00
WILTON PROPERTIES INC PO BOX 6895 RICHMOND, VA 23230	1. 2.REAL ESTATE SERVICES 3.RICHMOND, VA	05/11/2023	\$1,250.00	\$6,250.00

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Total This Period			\$20,239.07	

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
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	POLITICAL STRATEGY CONSULTING	CABELL HOBBS	04/06/2023	\$4,000.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	04/10/2023	\$4.30
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	PRINTING	CABELL HOBBS	04/12/2023	\$888.00
PCS MARKETING GROUP LLC 2534 COMMERCE BLVD CINCINNATI, OH 45241	PRINTING	CABELL HOBBS	05/01/2023	\$1,770.76
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/02/2023	\$20.82
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	PRINTING	CABELL HOBBS	05/03/2023	\$525.00
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	POLITICAL STRATEGY CONSULTING	CABELL HOBBS	05/08/2023	\$4,000.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/09/2023	\$30.30
WESTIN HOTEL 6631 W BORAD ST RICHMOND, VA 23230	CATERING	CABELL HOBBS	05/09/2023	\$333.00
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	TEXT SERVICES	CABELL HOBBS	05/09/2023	\$400.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/10/2023	\$50.30
THOMAS, GROVER 6641 W BROAD ST RICHMOND, VA 23230	PETTY CASH - CATERING SERVICES	CABELL HOBBS	05/11/2023	\$50.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/12/2023	\$31.56

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WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	PRINTING	CABELL HOBBS	05/12/2023	\$100.00
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	PRINTING	CABELL HOBBS	05/15/2023	\$3,000.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/16/2023	\$33.45
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/18/2023	\$21.15
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	DIGITAL MEDIA	CABELL HOBBS	05/19/2023	\$1,000.00
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	DIGITAL MEDIA	CABELL HOBBS	05/19/2023	\$2,500.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/22/2023	\$30.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/23/2023	\$8.78
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	TELEPHONE SERVICE	CABELL HOBBS	05/25/2023	\$230.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	05/26/2023	\$2.40
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	PRINTING AND POSTAGE	CABELL HOBBS	05/30/2023	\$2,943.23
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	06/01/2023	\$100.30
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	TEXT SERVICES	CABELL HOBBS	06/01/2023	\$1,800.00

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WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	POSTAGE AND PRINTING	CABELL HOBBS	06/02/2023	\$11,772.92
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	06/05/2023	\$20.30
TRUIST 1500 N PARHAM RD RICHMOND, VA 23229	BANK FEE	CABELL HOBBS	06/06/2023	\$36.00
WINNING REPUBLICAN STRATEGIES PO BOX 155 RUCKERSVILLE, VA 22968	POLITICAL STRATEGY CONSULTING	CABELL HOBBS	06/06/2023	\$4,000.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	06/08/2023	\$10.73
Total This Period				\$39,713.60

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]	24	\$20,239.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$257.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$20,496.99
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]		\$39,713.60	
10. Total [add lines 7, 8 and 9]			\$39,713.60
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]		\$20,415.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,496.99		
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		\$20,496.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,912.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,713.60		
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]			\$39,713.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,198.92
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]	\$22,197.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,496.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,694.40	
25. Total Funds Available [Add lines 21 and 24]			\$42,694.40
26. Previous Disbursements [Line 28 from last report]	\$1,781.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,713.60		
28. Total Disbursements this Election Cycle			\$41,495.48
29. Ending Balance			\$1,198.92