

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
Blackmon, Joan 5097 Studley Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	04/26/2023	\$200.00	\$200.00
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/23/2023	\$20.00	\$120.00
Bosher, Carl 7483 Quiet Caper Court Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville	05/02/2023	\$225.00	\$225.00
Cook, V. Stuart 10341 Pollard Creek Road Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	05/01/2023	\$250.00	\$250.00
Cook, V. Stuart 10341 Pollard Creek Road Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	06/02/2023	\$100.00	\$350.00
Cross, Charles 9064 Stumpy Road Ashland, VA 23005	1.Self-employed 2.Attorney 3.Ashland, VA	05/24/2023	\$5,000.00	\$5,000.00
Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Self-employed 2.Loan Officer 3.Mechanicsville, VA	05/16/2023	\$1,000.00	\$1,000.00
Dole, Alan 10256 Henderson Hall Rd Mechanicsville, VA 23116	1.Equity Concepts 2.Financial Advisor 3.Henrico, VA	05/01/2023	\$250.00	\$250.00
Grissom, Valerie 1616 Boles Place Virginia Beacher, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	05/10/2023	\$25.00	\$125.00
Grissom, Valerie 1616 Boles Place Virginia Beacher, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	06/10/2023	\$25.00	\$150.00
Heaton, Thomas 14524 Foxford Lane Glen Allen, VA 23059	1.Merrill Lynch 2.Finance 3.Richmond, VA	05/01/2023	\$250.00	\$250.00
Hiltz, Karen 502 Hibiscus Ave. Sebastian, FL 32958	1.Retired 2.Retired 3.Sebastian, FL	06/02/2023	\$250.00	\$250.00

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Hurt, Vicki 482 Bel Bridge Circle Midlothian, VA 23113	1.Powhatan County 2.School Board 3.Powhatan, VA	06/28/2023	\$250.00	\$250.00
Massie, George E. 12283 Fieldcrest Lane Ashland, VA 23005	1.Computer Ltd. 2.Sales 3.Richmond, VA	04/26/2023	\$1,000.00	\$1,000.00
McAllister, William One Amphill Road Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	04/26/2023	\$3,000.00	\$3,000.00
McEntire, Wesley 3501 Bayon Way Glen Allen, VA 23060	1.retired 2.retired 3.Glen Allen, VA	04/26/2023	\$200.00	\$200.00
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	06/17/2023	\$17.76	\$106.56
Nelson, Jack 9178 Bracey Milll Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	06/04/2023	\$17.76	\$106.56
Perry, Christopher 317 Clovelly Road Richmond, VA 23221	1.VAMAC, Inc. 2.Executive 3.Richmond, VA	05/15/2023	\$500.00	\$500.00
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/19/2023	\$17.76	\$106.56
Ridgway, Fred 3925 Pocahontas Trail Quinton, VA 23141	1.Retired 2.Retired 3.Quinton, VA	06/11/2023	\$17.76	\$106.56
Shelton, Tim 13035 Masters Court Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	04/24/2023	\$250.00	\$250.00
Tacy, Christopher 412 Yount Ave. Staunton, VA 24401	1.Marshall's 2.Logistics 3.Staunton, VA	05/10/2023	\$200.00	\$200.00
Thomas, Cecilia 8266 Siege Rd. Mechanicsville, VA 23111	1.self employed 2.voice actor 3.Mechanicsville, VA	05/24/2023	\$250.00	\$250.00

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Tucker, Stanley 8154 Cadys Mill Road Hanover, VA 23069	1.Tucker Cardiology Associates 2.Cardiologist 3.Richmond, VA	05/24/2023	\$300.00	\$300.00
Wash, John 8175 Bridle Creek Terrace Mechanicsville, VA 23111	1.Hanover Plaza LLC 2.Real Estate 3.Mechanicsville, VA	04/26/2023	\$150.00	\$150.00
Wheeler, Clara Belle 1754 Stony Point Road Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	05/02/2023	\$500.00	\$500.00
Whitlock, Edward 10007 Ramsbury Way Henrico, VA 23238	1.Lafayette, Ayers & Whitlock, PLC 2.Attorney 3.Henrico, VA	05/10/2023	\$500.00	\$500.00
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	06/22/2023	\$17.76	\$106.56
Total This Period			\$14,783.80	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	04/30/2023	\$1,000.00	\$1,000.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	05/31/2023	\$1,000.00	\$2,000.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	06/30/2023	\$1,000.00	\$3,000.00
Total This Period			\$3,000.00	

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
City of Richmond Parking 900 E. Broad St. Richmond, VA 23219	Parking	Cate Bach	04/01/2023	\$25.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	04/01/2023	\$60.00
Gravity Forms 1620 Centerville Turnpike Suite 102 Virginia Beach, VA 23464	Web forms	Cate Bach	04/01/2023	\$59.00
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	04/01/2023	\$210.00
Panera 7225 Bell Creek Road Mechanicsville, VA 23111	Catering	Cate Bach	04/01/2023	\$462.36
TrueGivers, LLC 1010 Lake St Oak Park, IL 60301	Data service	Cate Bach	04/01/2023	\$20.00
Public Storage 8016 Rutland Center Blvd Mechanicsville, VA 23116	Storage Unit	Cate Bach	04/03/2023	\$81.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	04/07/2023	\$16.79
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	IT Data Consulting	Cate Bach	04/10/2023	\$1,500.00
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	Cate Bach	04/10/2023	\$8.26
Rise and Shine Diner 10372 Leadbetter Road Ashland, VA 23005	Breakfast meeting	Cate Bach	04/11/2023	\$23.56
Brickhouse Diner 13520 Midlothian Turnpike Midlothian, VA 23113	Breakfast meeting	Cate Bach	04/13/2023	\$31.28
City of Richmond Parking 900 E. Broad St. Richmond, VA 23219	Parking	Cate Bach	04/13/2023	\$10.00

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Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	04/14/2023	\$39.95
Copy Cat Printing 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	Print services	Cate Bach	04/17/2023	\$209.55
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Postage	Cate Bach	04/17/2023	\$126.00
Potbelly 800 E. Canal Street Richmond, VA 23219	Lunch meeting	Cate Bach	04/18/2023	\$24.05
City of Richmond Parking 900 E. Broad St. Richmond, VA 23219	Parking	Cate Bach	04/19/2023	\$25.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fees	Cate Bach	04/30/2023	\$17.25
American Airlines 4333 Amon Carter Boulevard, MD 5675 Fort Worth, TX 76155	Flight	Cate Bach	05/01/2023	\$230.90
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	05/01/2023	\$60.00
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	05/01/2023	\$210.00
United Airlines 233 S Wacker Driver Chicago, IL 60606	Flight	Cate Bach	05/01/2023	\$230.90
United Airlines 233 S Wacker Driver Chicago, IL 60606	Baggage fees	Cate Bach	05/01/2023	\$24.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	IT Consultant	Cate Bach	05/02/2023	\$1,500.00
Public Storage 8016 Rutland Center Blvd Mechanicsville, VA 23116	Storage unit	Cate Bach	05/03/2023	\$81.00

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City of Richmond Parking 900 E. Broad St. Richmond, VA 23219	Parking	Cate Bach	05/07/2023	\$11.25
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach`	05/07/2023	\$16.79
Hampton Inn 5201 Old Orchard Rd Skokie, IL 60077	Lodging	Cate Bach	05/10/2023	\$183.80
Hertz Richmond International Airport Richmond, VA 23250	Car rental	Cate Bach	05/10/2023	\$191.02
Richmond Airport Richmond International Airport Richmond, VA 23219	Parking	Cate Bach	05/10/2023	\$24.00
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	05/14/2023	\$39.95
Norden, Michelle 5773 Hunton Wood Drive Broad Run, VA 20137	Administrative	Cate Bach	05/16/2023	\$240.00
VTPPF, Inc. 7744 Frytown Road Warrenton, VA 20187	Sponsorship	Cate Bach	05/17/2023	\$500.00
We rVirginia LLC 5637 Olde Hartley Way Glen Allen, VA 23060	Political consulting	Cate Bach	05/19/2023	\$2,000.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	05/25/2023	\$82.95
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	05/27/2023	\$210.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fees	Cate Bach	05/31/2023	\$26.05
Norden, Michelle 5773 Hunton Wood Drive Broad Run, VA 20137	Administrative	Cate Bach	05/31/2023	\$240.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	06/01/2023	\$34.83
Hertz Richmond International Airport Richmond, VA 23250	Tolls car rental	Cate Bach	06/01/2023	\$19.39
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	IT & Data consulting	Cate Bach	06/02/2023	\$1,500.00
We rVirginia LLC 5637 Olde Hartley Way Glen Allen, VA 23060	Political consulting	Cate Bach	06/02/2023	\$2,000.00
Public Storage 8016 Rutland Center Blvd Mechanicsville, VA 23116	Storage unit	Cate Bach	06/03/2023	\$81.00
Publix 10250 Staples Mill Rd Glen Allen, VA 23060	Catering	Cate Bach	06/07/2023	\$63.55
Publix 10250 Staples Mill Rd Glen Allen, VA 23060	Meeting supplies	Cate Bach	06/07/2023	\$66.63
State Corporation Commission P.O. Box 1197 Richmond, VA 23218	Registration Fee	Cate Bach	06/07/2023	\$25.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	06/07/2023	\$16.79
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	06/14/2023	\$39.95
Norden, Michelle 5773 Hunton Wood Drive Broad Run, VA 20137	Administrative services	Cate Bach	06/22/2023	\$225.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fees	Cate Bach	06/30/2023	\$9.86
Total This Period				\$13,133.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	29	\$14,783.80	
2. Schedule B [Over \$100]	3	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$953.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$18,736.92</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,133.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,133.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,727.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,736.92		
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		\$18,736.92	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$56,464.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,133.66		
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]			\$16,133.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,330.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,621.04	
22. Previous Receipts [Line 24 from last report]	\$38,129.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,736.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,866.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$69,487.64</b>
26. Previous Disbursements [Line 28 from last report]	\$13,023.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,133.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,157.06</b>
<b>29. Ending Balance</b>			<b>\$40,330.58</b>