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(CC-23-00535)	T	ı	I	, ,
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
Associated Distributors, LLC 5800 Technology Blvd. Sandston, VA 23150	1. 2.Sales 3.Sandston, VA	06/23/2023	\$1,500.00	\$1,500.00
Elliott, Ralph 2520 Sugar Valley Road Seneca, SC 29672	1.Retired 2.Retired 3.Retired	06/21/2023	\$1,041.02	\$2,082.04
GeoProducts, LLC P.O. Box 880 Kilmarnock, VA 22482	1. 2.Building Materials Store 3.Kilmarnock, VA	06/15/2023	\$1,000.00	\$1,000.00
Johnson Brothers Service Distributing 8397 Paris Street Lorton, VA 22079	1. 2.Sales 3.Lorton, VA	06/23/2023	\$1,000.00	\$1,000.00
LE03-AWIN Management, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	06/26/2023	\$250.00	\$250.00
Metavante Corporation P.O. Box 7236 Sioux Falls, SD 57117	1. 2.Financial Services 3.Sioux Falls, ND	06/23/2023	\$1,000.00	\$1,000.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2.Sales 3.Atlanta, Georgia	06/23/2023	\$1,500.00	\$1,500.00
Sanders, Floyd Lee 6330 Menokin Road Warsaw, VA 22572	1.Self-Employed 2.Farmer 3.Warsaw, VA	06/30/2023	\$50.00	\$150.00
Tambellini, Dave S. 2412 Mila Road Heathsville, VA 22473	1.Retired 2.Retired 3.Retired	06/15/2023	\$500.00	\$500.00
Virginia Imports Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Sales 3.Springfield, VA	06/23/2023	\$1,500.00	\$1,500.00
Virginia Sheriffs Association Political Action Committee (PAC 12-00056) 901 E. Byrd Street Suite 1301	1. 2.Political Action Committee 3.Richmond, VA	06/15/2023	\$250.00	\$250.00
Virginia Wine Wholesalers Political Action Committee (PAC 91-258) P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, Virginia	06/23/2023	\$5,000.00	\$5,000.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

Total This Period

\$14,591.02

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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
Magnolia Media 8088 Perrincrest Place Mechanicsville, VA 23116	<ol> <li>Public Relations</li> <li>Montross, VA</li> <li>Social Media, Graphic Design and Website Services</li> <li>Actual Cost</li> </ol>	06/30/2023	\$1,500.00	\$4,500.00
Total This Period			\$1,500.00	

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Total This Period

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\$9,411.86

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chuck Boyle Enterprises, LLC Hillary Pugh 06/12/2023 6371 Yellowrose Lane Flags \$221.00 Kent Mechanicsville, VA 23111 Gotprint.com Hillary Pugh 7651 N. San Fernando Rd. Car Magnets 06/12/2023 \$100.65 Kent Burbank, CA 91505 JDS Solutions, LLC Hillary Pugh 13230 Singer Road **USA Stick Flags** 06/12/2023 \$652.77 Kent Midlothian, VA 23112 JDS Solutions, LLC Hillary Pugh 13230 Singer Road Campaign Signs and Boxes, Bags and Paper 06/26/2023 \$6,608.84 Kent Midlothian, VA 23112 Tractor Supply Co. Hillary Pugh 12285 King William Road 06/28/2023 \$1,629.50 Post Driver, Post, Post Puller Kent King William, VA 23086 BJ's Wholesale Club Hillary Pugh 06/29/2023 7260 Bell Creek Road Candy and Popsicles \$86.43 Kent Mechanicsville, VA 23111 Walmart Hillary Pugh 11400 West Broad Street Helium Kit, Pennant, and Ribbon 06/29/2023 \$71.65 Kent Glen Allen, VA 23060 Winred (Transaction Fees) 1776 Wilson Blved Hillary Pugh 06/30/2023 \$41.02 Transaction Fees Suite 530 Kent Arlington, VA 22219

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$14,591.02 2. Schedule B [Over \$100] 1 \$1,500.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$16,291.02 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,500.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$9,411.86 10. Total [add lines 7, 8 and 9] \$10,911.86 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$122,147.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,291.02		
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		\$16,291.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$138,438.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,911.86		
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]			\$10,911.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$127,527.07
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]	\$160,845.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,291.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$177,136.11	
25. Total Funds Available [Add lines 21 and 24]			\$177,136.11
26. Previous Disbursements [Line 28 from last report]	\$38,697.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,911.86		
28. Total Disbursements this Election Cycle			\$49,609.04
29. Ending Balance			\$127,527.07