Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 14

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
Anheuser-Busch One Busch Place St. Louis, MO 63118	2.Beverages - Alcohol Manufacturers     3.St. Louis, MO	06/30/2023	\$500.00	\$500.00
Bellanger, Stephanie 7809 Millikin Lane Mechanicsville, VA 23116	1.Starfish Recovery Wellness 2.Mental Health 3.Mechanicsville, VA	06/10/2023	\$1,000.00	\$1,000.00
Caesars Enterprise Services 1 Harrah's Court Las Vegas, NV 89119	1. 2.Gaming - Casinos/Lottery/Bingo 3.Las Vegas, NV	06/30/2023	\$500.00	\$1,000.00
Carson, Megan 500 Spring Valley Road South Chesterfield, VA 23834	1.N/A 2.Student 3.N/A	06/15/2023	\$1,000.00	\$2,000.00
Committee to Expand The Middle Class Candidate Committee 2350 Kerner Blvd Ste. 250	2.Political Action Committee     3.San Rafael, CA	06/15/2023	\$1,000.00	\$1,000.00
Cook, Shannon 1802 Bayberry Court 102 Henrico, VA 23226	1.Meadows Urquhart Acree & Cook, LLP 2.Partner/Attorney 3.Henrico, VA	06/22/2023	\$2,500.00	\$2,500.00
CRNA PAC 2331 Rock Spring Road Forest Hill, VA 21050	1. 2.Nursing 3.Forest Hill, Maryland	06/22/2023	\$1,000.00	\$1,000.00
Davita P.O. Box 4328 Federal Way, DC 98063	1. 2.Washington, DC 3.Federal Way, WA	06/22/2023	\$500.00	\$500.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	2.Political Action Committee     3.Richmond, VA	06/15/2023	\$5,000.00	\$8,000.00
Druhot, Amy 1448 Miners Trail Road Midlothian, VA 23114	1.Eastwood Homes 2.Homebuilders 3.Midlothian, VA	06/12/2023	\$150.00	\$150.00
Friends of Karl Leonard P.O. Box 2595 Chesterfield, VA 23832	2.Candidate Committee     3.Chesterfield, VA	06/22/2023	\$300.00	\$300.00
Goldschmidt, Joshua 10618 Patterson Avenue Henrico, VA 23238	1.Eagle Home Builder 2.Construction 3.Richmond, VA	06/12/2023	\$2,500.00	\$3,700.00

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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
Hipps, Ashley 2600 Riverboat Circle Chester, VA 23836	1.BrownGreer 2.Law Firms 3.Henrico, VA	06/11/2023	\$150.00	\$150.00
Jushi, Inc. 301 Yamato Road Boca Raton, FL 33431	1.     2.Miscellaneous Health     3.Boca Raton, FL	06/15/2023	\$1,000.00	\$3,000.00
Maxim Healthcare Services 7227 Lee Deforst Drive Columbia, MD 21046	1. 2.Healthcare 3.Columbia, MD	06/22/2023	\$500.00	\$1,000.00
Mundie, Coleman 13245 Lakeview Dairy Drive Ashland, VA 23005	1.True Recovery RVA 2.Mental Health 3.Henrico, VA	06/12/2023	\$500.00	\$500.00
Poe, Lloyd 7714 Whitepine Road C North Chestefield, VA 23238	1.Lifestyle Builders & Developers, Inc.     2.Builder/Developer     3.Chesterfield, VA	06/21/2023	\$1,000.00	\$1,000.00
Powerhouse VA, Inc. 16029 Continental Blvd S. Chesterfield, VA 23834	1. 2.Gaming 3.Chesterfield, VA	06/15/2023	\$1,000.00	\$1,000.00
Vincent, Kathleen 410 N 4th Avenue Hopewell, VA 23860	1.VA Cardiovascular Specialists     2.Cardiopulmonary Tech     3.Chesterfield, VA	06/10/2023	\$75.00	\$500.00
Virginia Future PAC 919 East Main Street Suite 1131 Richmond, VA 23219	1. 2.Rental/Property Management 3.Richmond, VA	06/22/2023	\$750.00	\$3,250.00
Virginia Sheriffs Association 901 East Byrd Street 1301 Richmond, VA 23219	2.Political Action Committee     3.Richmond, VA	06/15/2023	\$250.00	\$500.00
Total This Period			\$21,175.00	

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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
Rudy Coyner and Associates, PLLC 9910 Wagners Way Chesterfield, VA 23832	1. 2. Law Firm 3. Cheterfield, VA 4. Printing 5. Actual Cost	06/28/2023	\$762.14	\$4,569.43
Total This Period			\$762.14	

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 14		
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure WinRed Technical Services LLC 1776 Wilson Blvd Carrie WinRed 06/14/2023 \$175.36 Suite 530 Coyner Alexandria, VA 22219 Alston, Angel Carrie 9937 Ethens Castle Drive Payroll 06/15/2023 \$90.00 Coyner Chester, VA 23831 Britt. Blake Carrie 11805 Hogans Alley Payroll 06/15/2023 \$45.00 Coyner Chester, VA 23836 Britt, Joseph Carrie 11805 Hogan Alley Payroll 06/15/2023 \$60.00 Coyner Chester, VA 23836 Carr, Brienne Carrie 9864 Millstone Drive 06/15/2023 \$165.00 Payroll Coyner N. Prince George, VA 23860 Cartegena, Carlos Carrie 14816 Whitley Street Payroll 06/15/2023 \$600.00 Coyner Chester, VA 23836 Crowley, Ryleigh Carrie 610 Riversbend Circle Payroll 06/15/2023 \$135.00 Coyner Chester, VA 23836 Davis, Parker Carrie 3319 Ludgate Road 06/15/2023 \$540.00 Payroll Coyner Chester, VA 23831 Gwaltney, Reed Carrie 13804 Nomini Court 06/15/2023 \$135.00 Payroll Coyner Chester, VA 23836 McGovern, Matthew Carrie 2915 Lyndhurst Place 06/15/2023 \$285.00 Payroll Coyner Chester, VA 23831 McTernan, Kyle Carrie 1309 Marl Bank Drive Payroll 06/15/2023 \$45.00 Coyner Hopewell, VA 23860 Mickiewicz, William Carrie 11800 Fedora Place 06/15/2023 \$375.00 Payroll Coyner Chesterfield, VA 23838 Miller, Dean Carrie 14616 Fox Knoll Drive Payroll 06/15/2023 \$75.00 Coyner South Chesterfield, VA 23834

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moody, Evan 4301 Lafton Street Chester, VA 23831	Payroll	Carrie Coyner	06/15/2023	\$540.00
Newcomb, Jackson 10701 Belvoir Road Chester, VA 23831	Payroll	Carrie Coyner	06/15/2023	\$307.50
Ojediran, Toba 12604 Bay Hill Drive Chester, VA 23836	Payroll	Carrie Coyner	06/15/2023	\$300.00
Preston, Michael 3118 Talley Wood Lane Chester, VA 23831	Payroll	Carrie Coyner	06/15/2023	\$390.00
Stewart, Nathaniel 3701 Edenfield Road Midlothian, VA 23113	Payroll	Carrie Coyner	06/15/2023	\$150.00
Tamai, Takao 12279 Reserve Manor Cir Apt 104 Chester, VA 23836	Payroll	Carrie Coyner	06/15/2023	\$150.00
Teachy, Scotty 10106 Remora Drive Chesterfield, VA 23237	Payroll	Carrie Coyner	06/15/2023	\$240.00
Tucker, Cameron 15018 Majestic Creek Drive S. Chesterfield, VA 23834	Payroll	Carrie Coyner	06/15/2023	\$300.00
Vickerie, Mekhi 1707 N White Mountain Dr Chester, VA 23836	Payroll	Carrie Coyner	06/15/2023	\$225.00
Wingo, Deklan 11023 Drayton Road Chester, VA 23831	Payroll	Carrie Coyner	06/15/2023	\$345.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed	Carrie Coyner	06/15/2023	\$3.94
Zoller, Hunter 2800 Jolly Lane Chester, VA 23831	Payroll	Carrie Coyner	06/15/2023	\$150.00
Virginia House of Delegates 1000 Bank Street Richmond, VA 23219	Postage	Carrie Coyner	06/16/2023	\$92.85

Chester, VA 23836

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure WinRed Technical Services LLC 1776 Wilson Blvd Carrie 06/16/2023 WinRed \$2.96 Suite 530 Coyner Alexandria, VA 22219 Friends of Jim Ingle Carrie 3800 Farm Field Dr. Event sponsorship 06/20/2023 \$1,821.00 Coyner Chester, VA 23831 WinRed Technical Services LLC 1776 Wilson Blvd Carrie \$39.40 WinRed 06/20/2023 Suite 530 Coyner Alexandria, VA 22219 **USPS** Carrie 10221 Krause Road Postage 06/22/2023 \$63.00 Coyner Chesterfield, VA 23832 WinRed Technical Services LLC 1776 Wilson Blvd Carrie WinRed 06/23/2023 \$39.40 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie WinRed 06/26/2023 \$101.46 Suite 530 Coyner Alexandria, VA 22219 Alston, Angel Carrie 9937 Ethens Castle Drive Payroll 06/29/2023 \$135.00 Coyner Chester, VA 23831 Boyd, Blake Carrie 13802 Rockhaven Dr 06/29/2023 \$270.00 Payroll Coyner Chester, VA 23836 Britt, Blake Carrie 11805 Hogans Alley 06/29/2023 \$45.00 Payroll Coyner Chester, VA 23836 Britt, Joseph Carrie 11805 Hogan Alley 06/29/2023 \$105.00 Payroll Coyner Chester, VA 23836 Cartegena, Carlos Carrie 14816 Whitley Street Payroll 06/29/2023 \$420.00 Coyner Chester, VA 23836 Coker. Matthew Carrie 408 Rivers Bend Circle Payroll 06/29/2023 \$180.00 Coyner Chester, VA 23836 Crowley, Ryleigh Carrie 610 Riversbend Circle Payroll 06/29/2023 \$405.00

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Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Parker 3319 Ludgate Road Chester, VA 23831	Payroll	Carrie Coyner	06/29/2023	\$1,525.00
Hedge, Ryleigh 1224 Dana Lane Colonial Heights, VA 23834	Payroll	Carrie Coyner	06/29/2023	\$270.00
McGovern, Matthew 2915 Lyndhurst Place Chester, VA 23831	Payroll	Carrie Coyner	06/29/2023	\$135.00
McTernan, Kyle 1309 Marl Bank Drive Hopewell, VA 23860	Payroll	Carrie Coyner	06/29/2023	\$315.00
Mickiewicz, William 11800 Fedora Place Chesterfield, VA 23838	Payroll	Carrie Coyner	06/29/2023	\$375.00
Miller, Dean 14616 Fox Knoll Drive South Chesterfield, VA 23834	Payroll	Carrie Coyner	06/29/2023	\$75.00
Moody, Evan 4301 Lafton Street Chester, VA 23831	Payroll	Carrie Coyner	06/29/2023	\$1,150.00
Ojediran, Toba 12604 Bay Hill Drive Chester, VA 23836	Payroll	Carrie Coyner	06/29/2023	\$630.00
Okonkwo, Connie 207 Castlewellan Ct Chester, VA 23836	Payroll	Carrie Coyner	06/29/2023	\$90.00
Sandlin, Tony 4300 Stoney Creek Pkwy Richmond, VA 23831	Payroll	Carrie Coyner	06/29/2023	\$645.00
Stewart, Nathaniel 3701 Edenfield Road Midlothian, VA 23113	Payroll	Carrie Coyner	06/29/2023	\$270.00
Teachy, Scotty 10106 Remora Drive Chesterfield, VA 23237	Payroll	Carrie Coyner	06/29/2023	\$75.00
Tucker, Cameron 15018 Majestic Creek Drive S. Chesterfield, VA 23834	Payroll	Carrie Coyner	06/29/2023	\$390.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tucker, Libby 12809 Nightingale Dr Chester, VA 23836	Payroll	Carrie Coyner	06/29/2023	\$45.00
Winfee, Grace 19201 Indian Rd South Prince George, VA 23805	Payroll	Carrie Coyner	06/29/2023	\$180.00
Wingo, Deklan 11023 Drayton Road Chester, VA 23831	Payroll	Carrie Coyner	06/29/2023	\$60.00
Zoller, Hunter 2800 Jolly Lane Chester, VA 23831	Payroll	Carrie Coyner	06/29/2023	\$240.00
Total This Period				\$16,016.87

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 14		
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No Schedule E-1 results to display.			

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 06/09/2023 Through: 06/30/20 Page: 11 of 14		
No Schedule E-2 results to display.			

# Friends of Carrie Coyner (CC-18-00066) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 21 1. Schedule A [Over \$100] \$21,175.00 2. Schedule B [Over \$100] 1 \$762.14 3. Un-itemized Cash Contributions [\$100 or less] 6 \$500.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 28 5. Total \$22,437.14 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] \$762.14 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$16,016.87 10. Total [add lines 7, 8 and 9] \$16,779.01 **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

29. Ending Balance

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\$173,257.39

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$167,599.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$22,437.14 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$22,437.14 e. Total Expendable Funds [Add Linds 16 and 17d] \$190,036.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,779.01 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,779.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$173,257.39 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$36,864.35 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$220,167.97 Receipts from Current Reporting Previous [Line 17d above] \$22,437.14 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$242,605.11 25. Total Funds Available [Add lines 21 and 24] \$279,469.46 26. Previous Disbursements [Line 28 from last report] \$89,433.06 27. Disbursements from Current Reporting Period \$16,779.01 [Line 18d above] 28. Total Disbursements this Election Cycle \$106,212.07