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(CC-23-01003)			rage.	1019
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
Atchison, Amy 925 Chimo Court Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virgina Beach, VA	06/17/2023	\$100.00	\$200.00
Becker, Denise E. 1917 Meredith Road Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	06/16/2023	\$100.00	\$200.00
Darden, Jonathan 29176 Smiths Ferry Rd Franklin, VA 23851	1.Darden Enterprises LLC 2.Owner 3.Franklin, VA	06/09/2023	\$50.00	\$150.00
Hickman, Carol 2508 Shea Cir Virginia Beach, VA 23453	1.Retired 2.Retired 3.Virginia Beach, VA	06/26/2023	\$100.00	\$350.00
Kelly's at Strawbridge Inc. 2129 General Booth Blvd Ste 130 Virginia Beach, VA 23456	1. 2.Tavern 3.Virginia Beach VA	06/12/2023	\$1,000.00	\$1,000.00
Radigan, Annette 21493 Southern Magnolia Square Sterling, VA 20164	1.Self employed 2.Pet Sitter 3.Sterling, VA	06/17/2023	\$50.00	\$150.00
Ringling, Catherine 1460 Olde Second Dr Powhatan, VA 23139	1.Blessed Sacrament Huguenot Catholic School 2.Communications Coordinator 3.Powhatan, VA	06/13/2023	\$10.00	\$130.00
Rose, Jonathan 2304 Fenwick Way Virginia Beach, VA 23453	1.requested 2.requested 3.Virginia Beach, VA	06/09/2023	\$150.00	\$250.00
Six, Kathy 13074 Winns Church Rd Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	06/13/2023	\$10.00	\$180.00
Taylor, Steve 621 Hopewell Drive Chesapeake, VA 23323	1.Taylor Commercial Properties 2.Business owner 3.Chesapeake, VA	06/13/2023	\$500.00	\$500.00
Total This Period			\$2,070.00	

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self employed Anderson, Timothy 2. Attorney 2492 N Landing Road Ste 104 3. Virginia Beach vA 06/21/2023 \$960.00 \$960.00 4. Advertising Virginia Beach, VA 23456 5. Actual Cost 1. Self employed Anderson, Timothy 2. Attorney 2492 N Landing Road Ste 104 3. Virginia Beach vA 06/21/2023 \$1,200.00 \$2,160.00 Virginia Beach, VA 23456 4. Advertising 5. Actual Cost

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\$2,160.00

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	06/30/2023	\$0.01
Total This Period			\$0.01

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(CC-23-01003)			i ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WM Supercenter 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Office supplies	John G. Selph	06/09/2023	\$44.44
Postmaster 2509 George Mason Drive Virginia Beach, VA 23456	Postage	John G. Selph	06/12/2023	\$435.00
OfficeMax 3364 Princess Anne Rd Ste 509 Virginia Beach, VA 23456	Office supplies	John G. Selph	06/13/2023	\$52.14
Postmaster 2509 George Mason Drive Virginia Beach, VA 23456	Postage	John G. Selph	06/13/2023	\$816.00
Kirwin Development Strategies, LLC PO Box 6949 Virginia Beach, VA 23456	Reimburse campaign expenses	John G. Selph	06/23/2023	\$780.74
Majority Strategies LLC PO Box 679219 Dallas, TX 75267	Mailing expense	John G. Selph	06/23/2023	\$2,300.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/26/2023	\$1.00
Anedot, Inc. 1920 McKinney Avenue, 7th FL Dallas, TX 75201	Credit card processing fees	John G. Selph	06/30/2023	\$66.20
Total This Period				\$4,495.52

Friends of Tim Anderson for Senate (CC-23-01003)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Tim Anderson for Senate (CC-23-01003)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Tim Anderson for Senate

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			- 1
Anderson, Timothy 2492 N Landing Road Ste 104 Virginia Beach, VA 23456		05/24/2023	\$6,840.00
Anderson, Timothy 2492 N Landing Road Ste 104 Virginia Beach, VA 23456		06/01/2023	\$2,700.00
Anderson, Timothy 2492 N Landing Road Ste 104 Virginia Beach, VA 23456		06/04/2023	\$3,360.00
Total This Period			\$12,900.00

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$12,900.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,070.00 2. Schedule B [Over \$100] 2 \$2,160.00 3. Un-itemized Cash Contributions [\$100 or less] 31 \$905.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 43 5. Total \$5,135.00 Bank Interest, Refunded Expenditures and Rebates \$0.01 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,160.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$4,495.52 10. Total [add lines 7, 8 and 9] \$6,655.52 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$12,900.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$12,900.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$72,257.59 \$1,133.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,653.76 17. Receipts for Current Reporting Period: \$5,135.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.01 [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 \$5,135.01 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,788.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,655.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,655.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,133.25 Total Unpaid Debts [from Schedule F of this report] \$12,900.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$68,255.83 Receipts from Current Reporting Previous [Line 17d above] \$5,135.01 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$73,390.84 25. Total Funds Available [Add lines 21 and 24] \$73,390.84 26. Previous Disbursements [Line 28 from last report] \$65,602.07 27. Disbursements from Current Reporting Period \$6,655.52 [Line 18d above]