

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Political Action Committee 3.Richmond, VA	06/13/2023	\$500.00	\$1,000.00
Ballard For Delegate PO Box 341 Pearisburg, VA	1. 2.Candidate Committee 3.Pearisburg, VA	06/26/2023	\$3,000.00	\$3,000.00
Briggs, Betsy 3215 Old Pickett Rd Fairfax, VA 22031-4707	1.ABS Unlimited Auto Repair 2.Owner/Manager 3.Fairfax, VA	06/26/2023	\$150.00	\$2,050.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA	1. 2.Candidate Committee 3.Bridgewater, VA	06/30/2023	\$2,500.00	\$2,500.00
Cullen, Richard 3 Highland Rd Richmond, VA 23229-8503	1.PLUS Communications 2.Public Relations 3.Richmond, VA	06/23/2023	\$250.00	\$250.00
Elite Contracting Group 23220 Airpark Dr North Dinwiddie, VA 23803-6930	1. 2.Construction 3.North Dinwiddie, VA	06/12/2023	\$25,000.00	\$25,000.00
Friends Of Lee Ware PO Box 689 Powhatan, VA	1. 2.Candidate Committee 3.Powhatan, VA	06/20/2023	\$2,500.00	\$5,000.00
Friends Of Roxann Robinson PO Box 4627 Midlothian, VA	1. 2.Candidate Committee 3.Midlothian, VA	06/26/2023	\$2,500.00	\$2,500.00
Maitland, Granville M 13410 Butterwood Ln Wilsons, VA 23894-2552	1.Retired 2.Retired 3.Wilsons, VA	06/28/2023	\$50.00	\$450.00
New Mission Leadership Fund PO Box 312 Richmond, VA 23218-0312	1. 2.Political Action Committee 3.Richmond, VA	06/21/2023	\$500.00	\$500.00
Petersburg Overstock LLC 15055 Lindberg Dr Disputanta, VA 23842-4160	1. 2.Retail Trade 3.Disputanta, VA	06/26/2023	\$5,000.00	\$5,000.00
Pops Bar And Grill Of Lawrenceville, LLC 210 Giant Dr Richmond, VA 23224-1029	1. 2.Food and Beverage 3.Richmond, VA	06/09/2023	\$500.00	\$500.00

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Rollison, Derward PO Box 1373 Colonial Heights, VA 23834-9373	1.Retired 2.Retired 3.Colonial Heights, VA	06/28/2023	\$10.00	\$140.00
Walker, Robert C 9200 Fort Dushane Rd North Dinwiddie, VA 23805-9736	1.Roslyn Farm Corp 2.Real Estate 3.North Dinwiddie, VA	06/20/2023	\$5,000.00	\$5,000.00
Watkins, Randolph H 24414 River Rd North Dinwiddie, VA 23803-8322	1.Retired 2.Retired 3.North Dinwiddie, VA	06/10/2023	\$50.00	\$200.00
Wells, Clarence 18420 Whipponock Way Sutherland, VA 23885	1.Self 2.Retired 3.N. Chesterfield, VA	06/14/2023	\$50.00	\$250.00
Wheeler, Andrew 7411 Duncan Rd North Dinwiddie, VA 23803-7507	1.Retired 2.Retired 3.North Dinwiddie, VA	06/28/2023	\$15.00	\$380.00
Total This Period			\$47,575.00	

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
Connect Strategic 3930 E Ray Rd Phoenix, AZ 85044-7171	Email Fundraising	Christopher Woodfin	06/09/2023	\$3,413.25
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	06/10/2023	\$5.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	06/12/2023	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	06/14/2023	\$2.30
Battlefield Consulting 621 Liechty Ct Heath, TX 75032-5864	Fundraising	Christopher Woodfin	06/14/2023	\$3,273.50
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	06/16/2023	\$2.30
Truist 6385 Richmond Rd Williamsburg, VA 23188	Bank Fees	Christopher Woodfin	06/21/2023	\$4.50
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	06/24/2023	\$10.30
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer and Database Management	Christopher Woodfin	06/27/2023	\$250.00
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Christopher Woodfin	06/27/2023	\$11,525.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	06/28/2023	\$6.30
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing Fee	Christopher Woodfin	06/30/2023	\$5.20
Total This Period				\$18,499.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Taylor, Kimberly Ann 2629 Exeter Mill Rd Sutherland, VA 23885-8746	Loan	03/30/2021	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$47,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$47,760.00
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]		\$18,499.95	
10. Total [add lines 7, 8 and 9]			\$18,499.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$147,802.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,760.00		
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		\$47,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$195,562.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,499.95		
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]			\$18,499.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177,062.87
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,490.03	
22. Previous Receipts [Line 24 from last report]	\$265,178.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$312,938.27	
25. Total Funds Available [Add lines 21 and 24]			\$323,428.30
26. Previous Disbursements [Line 28 from last report]	\$127,865.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,499.95		
28. Total Disbursements this Election Cycle			\$146,365.43
29. Ending Balance			\$177,062.87