

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
Altria Client Services Inc. P.O. Box 85088 Richmond, VA 23285	1.Altria Client Services Inc 2.Consulting Services 3.Richmond, VA	06/27/2023	\$1,000.00	\$1,500.00
Jushi Inc. 301 Yamato Rd Suite 3250 Boca Raton, FL 33431	1.Jushi Inc. 2.Jushi 3.Boca Raton, FL	06/13/2023	\$1,000.00	\$4,500.00
Powerhouse Gaming Inc. 5940 Key Ct Loomis, CA 95650	1.Powerhouse Gaming 2.Gaming Industry 3.Loomis, CA	06/13/2023	\$2,500.00	\$7,500.00
The Doctors Company Virginia Pac 185 Greenwood Road Napa, CA 94558	1.The Doctors Company VA PAC 2.Vice President of Communications 3.Napa, CA	06/23/2023	\$1,000.00	\$2,000.00
Virginia Future PAC 919 Main St E Suite 1130 Richmond, VA 23219	1.VA Future PAC 2.PAC 3.Richmond, VA	06/15/2023	\$1,000.00	\$5,000.00
Vision For VA Pac PO Box 71596 Richmond, VA 23255	1.Vision For VA 2.Political PAC 3.Richmond, VA	06/15/2023	\$2,500.00	\$5,500.00
Total This Period			\$9,000.00	

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
AMEX , VA	event expense		06/13/2023	\$215.65
AMEX , VA	RTD subscription		06/13/2023	\$19.99
AMEX , VA	postage expense		06/13/2023	\$19.99
AMEX , VA	adobe subscription		06/13/2023	\$29.99
AMEX , VA	google subscription		06/13/2023	\$12.00
AMEX , VA	campaign finance college fee for staff		06/13/2023	\$171.61
AMEX , VA	sponsorship		06/13/2023	\$535.38
AMEX , VA	accomodations for staff training		06/13/2023	\$1,289.65
AMEX , VA	dropbox subscription		06/13/2023	\$119.88
AMEX , VA	gas expense for staff		06/13/2023	\$36.84
AMEX , VA	adobe subscription		06/13/2023	\$19.99
AMEX , VA	gas expense		06/13/2023	\$67.46
AMEX , VA	gas expense for staff		06/14/2023	\$47.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christie New Craig For Senate 621 Valor Street Chesapeake, VA 23322			06/20/2023	\$2,500.00
Republican Party of Chesapeake Chesapeake, VA	RPC Dues		06/23/2023	\$30.00
Treasurer of Virginia , VA	session mailing expense		06/23/2023	\$607.81
Chellew, Angela Virginia Beach, VA	office expense reimbursement		06/27/2023	\$48.93
Total This Period				\$5,772.34

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			
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00



<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]	6	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$9,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,772.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,772.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$200.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$224,628.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,000.00		
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		\$9,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$233,628.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,772.34		
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]			\$5,772.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$227,856.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$803,583.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$812,583.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$844,707.23</b>
26. Previous Disbursements [Line 28 from last report]	\$611,078.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,772.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$616,850.63</b>
<b>29. Ending Balance</b>			<b>\$227,856.60</b>