

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
Badon, Shane 2713 Bayfront Way Midlothian, VA 23112	1.Insurance 2.Insurance Manager 3.Chesterfield, VA	05/30/2023	\$200.00	\$200.00
Baez, Erica 9100 Arboretum Parkway Richmond, VA 23236	1.Erica Baez Law 2.Attorney 3.Richmond, VA	04/11/2023	\$150.00	\$150.00
Cogbill, John V 11780 Bollingbrook Drive Richmond, VA 23236	1.N/A 2.Retired 3.N/A	05/08/2023	\$500.00	\$750.00
Freye, Gloria 9703 Stemwell Terrace North Chesterfield, VA 23236	1.McGuire Woods 2.Attorney 3.Richmond, VA	05/19/2023	\$500.00	\$500.00
Muth, Steven 14901 Endstone Trail Midlothian, VA 23112	1.N/A 2.Home Maker 3.N/A	05/16/2023	\$250.00	\$250.00
Pelfrey, Tommy 14900 Endstone Trail Midlothian, VA 23112	1.Enterprise Holdings 2.Group Car Sales Manager 3.Midlothian, VA	05/30/2023	\$200.00	\$200.00
Shively Enterprises 4220 Newby's Bridge Road N/A Chesterfield, VA 23832	1. 2.General Contactors 3.Chesterfield, Virginia	05/30/2023	\$1,000.00	\$1,000.00
Williams, Donald 12107 Gordon School Road Richmond, VA 23236	1.The Donald Williams Group LLC 2.Consultant 3.Richmond, VA	04/17/2023	\$150.00	\$650.00
Total This Period			\$2,950.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Chris Winslow	04/03/2023	\$212.86
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Bumper Stickers	Chris Winslow	04/05/2023	\$130.16
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Fee	Chris Winslow	04/11/2023	\$6.15
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Bumper Stickers	Chris Winslow	04/18/2023	\$373.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Mailer	Chris Winslow	04/18/2023	\$12,786.00
Steam Bell Beer Works 1717 Oak Lake Blvd Midlothian, VA 23112	Event	Chris Winslow	04/19/2023	\$801.45
Kapwing 601 Van Ness Ave Ste E127 San Francisco, CA 94102	Video Application	Chris Winslow	04/21/2023	\$24.00
Lowe's Home Centers, LLC 1512 West Koger Center Drive North Chesterfield, VA 23235	Supplies	Chris Winslow	04/24/2023	\$333.33
Penske Truck Rental 12300 Chattanooga Place Midlothian, VA 23112	Truck Rental	Chris Winslow	04/26/2023	\$132.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Chris Winslow	05/01/2023	\$49.98
Go Daddy 14455 N Hayden Road 100 Scottsdale, AZ 85250	Hosting	Chris Winslow	05/08/2023	\$23.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Chris Winslow	05/12/2023	\$67.00
Home Depot Chattanooga Plaza Midlothian, VA 23112	Supplies	Chris Winslow	05/12/2023	\$360.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Chris Winslow	05/15/2023	\$134.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Chris Winslow	05/16/2023	\$75.00
Cutz for Guys 13809 City View Drive Midlothian, VA 23113	Cuting Hair	Chris Winslow	05/18/2023	\$37.70
Kapwing 601 Van Ness Ave Ste E127 San Franciso, CA 94102	Video Applicatin	Chris Winslow	05/22/2023	\$24.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Add	Chris Winslow	05/26/2023	\$125.00
Casa Del Barco 11500 Midlothian Turnpike Richmond, VA 23235	Event Deposit	Chris Winslow	05/30/2023	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Add	Chris Winslow	05/30/2023	\$175.00
James, Tom James Tom Richmond, VA 23225	Suit	Chris Winslow	06/05/2023	\$1,120.42
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Chris Winslow	06/07/2023	\$250.00
Village Bank P.O. Box 330 Midlothian, VA 23113	Main Street Check Stock	Chris Winslow	06/07/2023	\$22.34
Total This Period				\$17,763.90

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			
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114		12/30/2022	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,050.00
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]		\$17,763.90	
10. Total [add lines 7, 8 and 9]			\$17,763.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$102,865.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,050.00		
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		\$3,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,915.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,763.90		
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]			\$17,763.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,151.31
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$626.13	
22. Previous Receipts [Line 24 from last report]	\$138,601.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,651.95	
25. Total Funds Available [Add lines 21 and 24]			\$142,278.08
26. Previous Disbursements [Line 28 from last report]	\$36,362.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,763.90		
28. Total Disbursements this Election Cycle			\$54,126.77
29. Ending Balance			\$88,151.31