Friends of Trip Chalkley (CC-12-00434) Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 1 of 10 No Schedule A results to display.

Friends of Trip Chalkley (CC-12-00434)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 2 of 10			
No Schedule B results to display.				

Friends of Trip Chalkley (CC-12-00434) Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 3 of 10 No Schedule C results to display.

Friends of Trip Chalkley (CC-12-00434)

Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 4 of 10

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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
Ashcake Volunteer Rescue Squad 8375 N. Ashcake Rd Mechanicsville, VA 23116	Donation to charity	Trip Chalkley	07/10/2023	\$1,000.00
Hanover Association for Retarded Citizens 112 Thompson St. Ashland, VA 23005	Donation to Charity	Trip Chalkley	07/10/2023	\$1,000.00
Hanover Country Sheriff's Office Foundation, Inc. P.O. Box 470 Hanover, VA 23069	Donation to Foundation	Trip Chalkley	07/10/2023	\$1,500.00
Hatcher Cole Fraternal Order of Police Lodge P.O. Box 1054 Mechanicsville, VA 23111	Donation to charity	Trip Chalkley	07/10/2023	\$1,000.00
Henry Volunteer Fire Department P.O. Box 454 Mechanicsville, VA 23116	Donation to Charity	Trip Chakley	07/10/2023	\$1,000.00
Wounded Warriors 4899 Bellfort Rd Jacksonville, FL 32256	Donation to 501(c)3	Trip Chalkley	07/10/2023	\$1,000.00
Friends of Mackenzie Babichenko P.O. Box 1022 Ashland, VA, VA 23005	Donation to candidate	Trip Chalkley	07/16/2023	\$350.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsille, VA 23111	Donation to Candidate	Trip Chalkley	07/16/2023	\$150.00
Pamunkey Regional Library P.O. Box 119 Hanover, VA 23069	Donation to Charity	Trip Chalkley	07/16/2023	\$325.55
Total This Period	1		ı	\$7,325.55

Friends of Trip Chalkley (CC-12-00434)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Friends of Trip Chalkley (CC-12-00434)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

Friends of Trip Chalkley (CC-12-00434) Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 7 of 10 No Schedule F results to display.

Friends of Trip Chalkley (CC-12-00434)

Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 8 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$7,325.55	
10. Total [add lines 7, 8 and 9]			\$7,325.55
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	
15. Ending loan balance			\$0.00

Friends of Trip Chalkley (CC-12-00434)

Reporting Period: 07/01/2023 Through: 08/31/2023

Thends of trip change, (33 12 00404)		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,325.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,325.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,325.55		
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]			\$7,325.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$13,503.55	
22. Previous Receipts [Line 24 from last report]	\$3,391.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,391.62	
25. Total Funds Available [Add lines 21 and 24]			\$16,895.17
26. Previous Disbursements [Line 28 from last report]	\$9,569.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,325.55		
28. Total Disbursements this Election Cycle			\$16,895.17
29. Ending Balance			\$0.00

Friends of Trip Chalkley (CC-12-00434)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 10 of 10		
No Schedule I results to display.			