

# Committee to Elect Lucy Meredith Moses (CC-23-01091)

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

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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
5th Congressional District of VA Republican Committee PO Box 75 Lovington, VA 22949-0075	1. 2.Political 3.Lovington, VA	07/29/2023	\$500.00	\$500.00
Goochland County Republican Committee PO Box 637 Goochland, VA 23063	1. 2.Political Party 3.Goochland, VA	07/01/2023	\$500.00	\$1,500.00
Moses, Lucy Meredith 4467 Halls Rd Mineral, VA 23117	1.retired 2.retired 3.Mineral, VA	07/06/2023	\$3,000.00	\$6,088.00
Moses, Lucy Meredith 4467 Halls Rd Mineral, VA 23117	1.retired 2.retired 3.Mineral, VA	08/09/2023	\$2,000.00	\$8,088.00
Salmon, Zachary 2700 Mossmour Drive Goochland, VA 23063	1.Zachary Salmon 2.Real Estate 3.Goochland, VA	08/29/2023	\$495.00	\$495.00
Total This Period			\$6,495.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bishop, Ira E 4555 Leakes Mill Rd Gum Spring, VA 23065	1. Veradigm Health Systems 2. IT Systems Engineer 3. New York City, NY 4. Voter Data and mobile app support tool 5. Fair Market Value	07/14/2023	\$430.00	\$430.00
Bishop, Ira E 4555 Leakes Mill Rd Gum Spring, VA 23065	1. Veradigm Health Systems 2. IT Systems Engineer 3. New York City, NY 4. Video editing 5. Fair Market Value	08/29/2023	\$100.00	\$530.00
Total This Period			\$530.00	

No Schedule C results to display.

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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
Polytics LLC 3420 Pump Rd #201 Henrico, VA 23233	Palm Card design	Lucy Meredith Moses	07/03/2023	\$260.00
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	Palm Cards	Lucy Meredith Moses	07/06/2023	\$379.29
Noah Webster Educational Foundation 938 Ashland Ave, PO Box 962 Bedford, VA 24523	Training class	Lucy Meredith Moses	07/10/2023	\$29.99
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	Palm Cards and Door Hangers	Lucy Meredith Moses	07/12/2023	\$430.54
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	Yard Signs	Lucy Meredith Moses	07/19/2023	\$1,364.32
Polytics LLC 3420 Pump Rd #201 Henrico, VA 23233	Web Site	Lucy Meredith Moses	08/03/2023	\$79.87
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	Yard Signs	Lucy Meredith Moses	08/10/2023	\$351.66
Southern States 8718 West Broad Street Richmond, VA 23294-6206	Poles for yard signs	Lucy Meredith Moses	08/18/2023	\$59.28
Walmart 164 Camp Creek Parkway Gordonsville, VA 22942	Office supplies	Lucy Meredith Moses	08/22/2023	\$152.54
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	Yard signs and palm cards	Lucy Meredith Moses	08/24/2023	\$1,546.85
Anedot, Inc 1340 Poydras St 1770 New Orleans, LA 70112	Service fee for credit card donation	Lucy Meredith Moses	08/29/2023	\$20.10
Total This Period				\$4,674.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	5	\$6,495.00	
2. Schedule B [Over \$100]	2	\$530.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$7,075.00</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]		\$530.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,674.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,204.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,480.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,075.00		
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		\$7,075.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,555.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,204.44		
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]			\$5,204.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,350.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,288.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,363.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,363.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,807.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,204.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,012.05</b>
<b>29. Ending Balance</b>			<b>\$3,350.95</b>