Stewart for Supervisor (CC-23-01833)

Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 1 of 9

			i age.	1019
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
Bedell, Anthony 43585 Dunhill Cup Square Ashburn, VA 20147	1.Becker & Associates 2.Govenment Relations Profession 3.Washington DC	06/22/2023	\$250.00	\$250.00
Crosby, Martha 10222 Sauna Drive Richmond, VA 23236	1.Virginia Community Healthcare Association 2.Programs and Business Lead 3.Richmond, VA	06/22/2023	\$101.00	\$101.00
Gauthier, Maurice 19665 High Bluff Lane Barhamsville, VA 23011	1.Gauthier Vineyards 2.Owner 3.New Kent, Virginia	06/22/2023	\$500.00	\$500.00
Lunding, Peter 8865 Greenwood Boulevard New Kent, VA 23124	1.Retired 2.Retired 3.Retired	06/30/2023	\$150.00	\$150.00
Philipkosky, Eric 12802 Sir Scott Terrace Chester, VA 23831	1.Monumental Consulting 2.Consultant 3.Richmond, VA	06/29/2023	\$250.00	\$250.00
Poindexter, John B. 600 Travis St. 400 Houston, TX 77002	1.JBP LLC 2.Owner 3.Houston, TX	06/22/2023	\$500.00	\$500.00
Wells, Matthew 5101 Shimmering Place Glen Allen, VA 23060	1.Department of Conservation Resources 2.Director 3.Richmond, VA	06/22/2023	\$250.00	\$250.00
Total This Period	•		\$2,001.00	

Stewart for Supervisor (CC-23-01833)	Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 2 of 9			
No Schedule B results to display.				

Stewart for Supervisor (CC-23-01833)	Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 3 of 9		
No Schedule C results to display.			

Stewart for Supervisor (CC-23-01833)	Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 4 of 9			
No Schedule D results to display.				

Stewart for Supervisor (CC-23-01833)	Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Stewart for Supervisor (CC-23-01833)	Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Stewart for Supervisor (CC-23-01833)	Reporting Period: 06/12/2023 Through: 06/30/2023			
	Page: 7 of 9			
No Schedule F results to display.				

Stewart for Supervisor (CC-23-01833)

Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,001.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,751.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

Stewart for Supervisor (CC-23-01833)

Reporting Period: 06/12/2023 Through: 06/30/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,751.00		
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		\$2,751.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,751.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,751.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,751.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,751.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,751.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$2,751.00