

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
7-Eleven, INC 3200 Hackberry Road Irving, TX 75063	1. 2.Retail 3.Dallas, TX	07/26/2023	\$1,000.00	\$1,000.00
Caesars Enterprise Services, LLC One Caesar's Palace Drive Las Vegas, NV 89109	1. 2.Entertainment 3.Las Vegas, NV	07/22/2023	\$500.00	\$500.00
Dominion Political Action Committee - VA PO Box 2666666 Richmond, VA 23261	1. 2.PAC 3.Richmond VA	08/29/2023	\$10,000.00	\$20,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Resources 3.VA	07/22/2023	\$1,000.00	\$2,000.00
Molson Coors PO Box 482 Milwaukee, WI 53201	1. 2.Beverage 3.Milwaukee, WI	08/29/2023	\$500.00	\$500.00
O'Hare, Richard 4075 Old River Trail Powhatan, VA 23139	1.Dominion 2.Executive 3.Richmond, VA	08/29/2023	\$50.00	\$300.00
Powhatan Republican Party P.O. Box 241 Powhatan, VA 23139	1. 2.Local Campaign Committee 3.Powhatan, VA	07/26/2023	\$500.00	\$500.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	07/22/2023	\$1,000.00	\$6,000.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.PAC 3.Richmond VA	08/29/2023	\$1,000.00	\$2,000.00
VADPAC 3460 Mayland Court Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/29/2023	\$5,000.00	\$7,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond VA	07/26/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/29/2023	\$2,500.00	\$3,500.00

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Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AK	07/22/2023	\$500.00	\$500.00
Total This Period			\$24,050.00	

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
Al's Marketplace 3440 Anderson Highway Powhatan, VA 23139	Gas	R. Lee Ware	07/05/2023	\$29.27
Gentleman's C Higher Ed Consulting LLC 3400 Crossings Way Circle Midlothian, VA 23113	Accounting Services	R. Lee Ware	07/05/2023	\$400.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Charge	R Lee Ware	07/12/2023	\$2.30
US Post Office 4195 Anderson Highway Powhatan, VA 23139	Postage	R. Lee Ware	07/12/2023	\$9.55
Red Barn 4100 Old Buckingham Road Powhatan, VA 23139	Gas	R Lee Ware	07/15/2023	\$34.88
Powhatan NAACP PO Box 42 Powhatan, VA 23139	Contribution	R Lee Ware	07/20/2023	\$50.00
Constant Contact 3675 Precision Drive Loveland, CO 80538	Subscription	R Lee Ware	07/21/2023	\$52.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Mileage	R Lee Ware	07/21/2023	\$19.90
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	07/21/2023	\$2,000.00
Powhatan African American Museum PO Box 42 Powhatan, VA 23139	Contribution	R Lee Ware	07/21/2023	\$250.00
Powhatan Community Storage 3200 Anderson Highway Powhatan, VA 23239	Storage	R Lee Ware	07/21/2023	\$129.00
Stirrup for Delegate PO Box 280 Haymarket, VA 20168	Contribution	R Lee Ware	07/22/2023	\$2,250.00
Lee Peters for Delegate PO Box 5342 Fredericksburg, VA 22405	Contribution	R Lee Ware	07/23/2023	\$2,250.00

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Mike Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Contribution	R Lee Ware	07/24/2023	\$500.00
Point 1 141 Oyster Point Row Charleston, SC 29412	Campaign Marketing	R. Lee Ware	07/24/2023	\$7,496.63
Richmond Suburban Newspapers P.O. Box 26252 Richmond, VA 23261	Advertisement	R Lee Ware	07/24/2023	\$502.00
Amelia Bulletin PO Box 123 Amelia Court House, VA 23002	Advertising	R Lee Ware	07/25/2023	\$250.00
JCBH Memorial Scholarship Fund 4400 University Drive Fairfax, VA 22030	Contribution	R. Lee Ware	07/25/2023	\$125.00
Spokeo 556 Fair Oaks Ave. Pasadena, CA 91105	Subscription	R Lee Ware	07/25/2023	\$29.95
Powhatan Volunteer Rescue Squad PO Box 247 Powhatan, VA 23139	Contribution	R. Lee Ware	07/29/2023	\$125.00
The Epoch Times 229 West 28th Street New York, NY 10001	Publication	R Lee Ware	07/29/2023	\$79.00
Gentleman's C Higher Ed Consulting LLC 3400 Crossings Way Circle Midlothian, VA 23113	Accounting Services	R. Lee Ware	08/04/2023	\$400.00
Chris Obenshain for Delegate PO Box 10041 Blacksburg, VA 24060	Contribution	R. Lee Ware	08/05/2023	\$1,500.00
County Seat Restaurant 3883 Old Buckingham Powhatan, VA 23139	Meals	R. Lee Ware	08/12/2023	\$10.78
Exxon Red Barn 4100 Old Buckingham Road Powhatan, VA 23139	Gas	R. Lee Ware	08/12/2023	\$34.47
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	08/15/2023	\$2,000.00

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Powhatan Community Storage 3200 Anderson Highway Powhatan, VA 23239	Storage	R. Lee Ware	08/19/2023	\$129.00
Constant Contact 3675 Precision Drive Loveland, CO 80538	Subscription	R. Lee Ware	08/22/2023	\$52.00
Sheetz 4201 Anderson Highway Powhatan, VA 23139	Gas	R. Lee Ware	08/23/2023	\$29.36
Spokeo 556 Fair Oaks Ave. Pasadena, CA 91105	Computer Expense	R. Lee Ware	08/24/2023	\$29.95
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Telecommunications	R. Lee Ware	08/29/2023	\$378.51
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R. Lee Ware	08/29/2023	\$59.88
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Office Supplies	R. Lee Ware	08/29/2023	\$29.45
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Publications	R. Lee Ware	08/29/2023	\$115.83
JRHS Boosters 3700 James River Road Midlothian, VA 23113	Advertisement	R. Lee Ware	08/29/2023	\$300.00
Richmond Suburban Newspapers P.O. Box 26252 Richmond, VA 23261	Advertising	R. Lee Ware	08/29/2023	\$512.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Expenses	R. Lee Ware	08/30/2023	\$587.58
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	08/30/2023	\$2,500.00
Riley Shaia for Delegate 304 Tarrytown Drive Henrico, VA 23229-7323	Contribution	R. Lee Ware	08/30/2023	\$2,500.00

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Stirrup for Delegate PO Box 280 Haymarket, VA 20168	Contribution	R. Lee Ware	08/30/2023	\$2,500.00
Friends of David Owen PO Box 71596 Richmond, VA 23255-1596	Contribution	R. Lee Ware	08/31/2023	\$2,000.00
Lee Peters for Delegate PO Box 5342 Fredericksburg, VA 22405	Contribution	R. Lee Ware	08/31/2023	\$1,000.00
Total This Period				\$33,253.29

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$24,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$24,100.00
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]		\$33,253.29	
10. Total [add lines 7, 8 and 9]			\$33,253.29
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$114,837.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,100.00		
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		\$24,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$138,937.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,253.29		
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]			\$33,253.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,683.92
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		\$82,201.52	
22. Previous Receipts [Line 24 from last report]	\$192,624.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$216,724.00	
25. Total Funds Available [Add lines 21 and 24]			\$298,925.52
26. Previous Disbursements [Line 28 from last report]	\$159,988.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,253.29		
28. Total Disbursements this Election Cycle			\$193,241.60
29. Ending Balance			\$105,683.92