

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
Hagen, Buz 2333 Fleet Ave Richmond, VA 23228-5131	1.Retired 2.Retired 3.Richmond, VA	07/09/2023	\$10.88	\$113.64
Hughes, Patrick J 9521 Nolte Dr Henrico, VA 23238-3747	1.Patrick Hughes Ltd, LLC 2.Consultant 3.Henrico, VA	07/03/2023	\$52.05	\$18,187.72
Hughes, Patrick J 9521 Nolte Dr Henrico, VA 23238-3747	1.Patrick Hughes Ltd, LLC 2.Consultant 3.Henrico, VA	08/03/2023	\$52.05	\$18,187.72
Macias, Humberto 9844 Argyle Dr Huntington Beach, CA 92646-4200	1.MCBS 2.Engineer 3.Washington, DC	07/20/2023	\$26.03	\$284.27
Macias, Humberto 9844 Argyle Dr Huntington Beach, CA 92646-4200	1.MCBS 2.Engineer 3.Washington, DC	08/20/2023	\$26.03	\$284.27
Regrut, Joan 13915 Shadow Ridge Rd Midlothian, VA 23112-4110	1.Retired 2.retired 3.Midlothian, VA	07/14/2023	\$26.03	\$156.18
Young, Guy 21551 Archer Cir Huntington Beach, CA 92646-8017	1.Retired 2.retired 3.Huntington Beach, CA	07/11/2023	\$52.05	\$15,908.20
Young, Guy 21551 Archer Cir Huntington Beach, CA 92646-8017	1.Retired 2.retired 3.Huntington Beach, CA	08/11/2023	\$52.05	\$15,908.20
Total This Period			\$297.17	

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
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	07/03/2023	\$20.26
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	07/06/2023	\$2.05
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	07/12/2023	\$0.43
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	07/13/2023	\$2.05
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	07/18/2023	\$1.03
ADP 2812 Emerywood Pkwy Richmond, VA 23294-3727	Payroll Fees	Christopher Woodfin	07/21/2023	\$50.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Charges	Christopher Woodfin	07/21/2023	\$288.00
Mini Price Storage 2900 Sabre St Virginia Beach, VA 23452-7488	Storage; POS Transaction	Christopher Woodfin	07/25/2023	\$237.00
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	07/25/2023	\$1.03
ADP 2812 Emerywood Pkwy Richmond, VA 23294-3727	Payroll Fees	Christopher Woodfin	07/28/2023	\$115.95
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	08/07/2023	\$2.05
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	08/08/2023	\$250.00
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	08/15/2023	\$2.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed PO Box 9891 Arlington, VA 22219-1891	Online Processing Fee	Christopher Woodfin	08/23/2023	\$1.03
Mini Price Storage 2900 Sabre St Virginia Beach, VA 23452-7488	Storage; POS Transaction	Christopher Woodfin	08/25/2023	\$237.00
Total This Period				\$1,209.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	8	\$297.17	
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	
<b>5. Total</b>	<b>8</b>		<b>\$297.17</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,209.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,209.93</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,975.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$297.17		
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		\$297.17	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,273.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,209.93		
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]			\$1,209.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,063.08</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]	\$588,048.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$297.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$588,346.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$588,346.01</b>
26. Previous Disbursements [Line 28 from last report]	\$585,073.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,209.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$586,282.93</b>
<b>29. Ending Balance</b>			<b>\$2,063.08</b>