Regina K. Puckett for Commissioner of the Revenue (CC-23-00267)	Reporting Period: 07/01/2023 Through: 08/31/2 Page: 1 of 9	
No Schedule A results to display.		

Regina K. Puckett for Commissioner of the	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9
Revenue (CC-23-00267)	raye. 2019
No Schedule B results to display.	

Regina K. Puckett for Commissioner of the Revenue (CC-23-00267)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure L.R. Signs LLC Regina K. Puckett 07/19/2023 8755 Dahlgren Road Paid for 5x7 full-color double sided flyers, 1000 pieces \$129.96 King George, VA 22485 L.R. Signs LLC Regina K. 8755 Dahlgren Road 30 Yard Signs, Double-Sided, with H stakes 07/19/2023 \$399.30 Puckett King George, VA 22485

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

Page:

\$529.26

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9

Revenue (CC-23-00267)				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Puckett, Regina K 7443 Mattaponi Lane King George, VA 22485		07/19/2023	\$200.00	\$200.00
Puckett, Regina K 7443 Mattaponi Lane King George, VA 22485		08/28/2023	\$55.00	\$55.00
Total This Period				

Regina K. Puckett for Commissioner of the Revenue (CC-23-00267)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Regina K. Puckett for Commissioner of the

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9

Revenue (CC-23-00267)		- r ago.	7 01 0
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Опрака
Puckett, Regina K 7443 Mattaponi Lane King George, VA 22485		01/17/2023	\$25.00
Puckett, Regina K 7443 Mattaponi Lane King George, VA 22485		03/31/2023	\$400.00
Puckett, Regina K 7443 Mattaponi Lane King George, VA 22485		07/19/2023	\$200.00
Puckett, Regina K 7443 Mattaponi Lane King George, VA 22485		08/28/2023	\$55.00
Total This Period			\$680.00

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$680.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$529.26 10. Total [add lines 7, 8 and 9] \$529.26 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$425.00 12. Loans received this period [from Schedule E-Part 1] \$255.00 13. Subtotal \$680.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

Revenue (CC-23-00267)	_		- Lago: 0 0.0
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$425.00	
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]	\$255.00		
d. Subtotal: Contributions and Receipts received this period		\$255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$680.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$529.26		
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]			\$529.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$150.74
20. Total Unpaid Debts [from Schedule F of this report]	\$680.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$680.00	
25. Total Funds Available [Add lines 21 and 24]			\$680.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$529.26		
28. Total Disbursements this Election Cycle			\$529.26
29. Ending Balance			\$150.74