

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
American Performance LLC - Frank Badalson 7622 Whitepine Rd Richmond, VA 23237	1. 2.Auto parts 3.Chesterfield, VA	07/27/2023	\$1,500.00	\$2,500.00
Atkinson, David L 12401 Old Stage Rd Chester, VA 23836	1.retired 2.retired 3.Chesterfield, VA	07/08/2023	\$1,000.00	\$1,000.00
Camp, Scott 15600 Chesdin Landing Terr Chesterfield, VA 23838	1.Base Camp 2.owner 3.Chesterfield, VA	08/17/2023	\$4,000.00	\$11,099.00
Chesterfield Professional Firefighters P O Box 371 Chesterfield, VA 23832	1. 2.PAC 3.Chesterfield, Va	08/15/2023	\$2,500.00	\$2,500.00
Dunn, Matthew 14919 Litton Dr. Midlothian, VA 23112	1.Chestfield Co 2.policer officer 3.Chesterfield VA	08/01/2023	\$250.00	\$250.00
Fields, Tim 541 N Azelea Rd Petersburg, VA 23805	1.Chesterfield County 2.Police Officer 3.Chesterfield	07/06/2023	\$20.00	\$305.00
Fields, Tim 541 N Azelea Rd Petersburg, VA 23805	1.Chesterfield County 2.Police Officer 3.Chesterfield	08/12/2023	\$20.00	\$325.00
Grotz, George 6603 LIEGE HI Moseley, VA 23120	1.Retired 2.Retired 3.Moseley	08/22/2023	\$50.00	\$130.00
Hall, Lawrence Nick 22101 Pear Orchard Rd Moseley, VA 23120	1.retired 2.retired 3.Moseley, Va	07/18/2023	\$500.00	\$500.00
Hannon, John Michael 7630 Fernway Place Chesterfield, VA 23832	1.requested 2.requested 3.Chesterfield VA	08/14/2023	\$200.00	\$200.00
Oakbridge Coporation 1475 Oakbridge Court Powhatan, VA 23139	1. 2.development 3.Powhatan VA	08/16/2023	\$1,000.00	\$1,000.00
Owens, Tommy 9612 Haveridge Ct Midlothian, VA 23112	1.Johns Hopkins 2.IT 3.Richmond VA	08/22/2023	\$100.00	\$600.00

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
Smith, Savannah 1800 Coxendale Rd Chester, VA 23836	1.USA Materials 2.CEO 3.Chester VA	08/27/2023	\$500.00	\$3,000.00
Sugumele, Dennis 14249 Spyglass Hill Cir Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, Va	07/20/2023	\$25.00	\$350.00
Sugumele, Dennis 14249 Spyglass Hill Cir Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, Va	08/20/2023	\$25.00	\$375.00
Thomason, Lowell 20222 Talon Point Dr S. Chesterfield, VA 23803	1.retired 2.retired 3.S. Chesterfield, VA	07/10/2023	\$200.00	\$400.00
Trammell, Scott 12640 Second Branch Road Chesterfield, VA 23838	1.requested 2.requested 3.Chesterfield VA	08/13/2023	\$150.00	\$150.00
Total This Period			\$12,040.00	

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
Dollar Tree 6449 Centrialia Rd Chesterfield, VA 23832	campaign materials	Leanne Carroll	07/03/2023	\$25.18
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	07/03/2023	\$12.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	campaign materials	Leanne Carroll	07/13/2023	\$21.20
PC Signs 2543 Commerce Blvd Cincinatti, OH 45241	signs	Leanne Carroll	07/14/2023	\$2,054.78
PC Signs 2543 Commerce Blvd Cincinatti, OH 45241	t shirts	Leanne Carroll	07/14/2023	\$704.55
CP Dean 2044 Westmoreland St Richmond, VA 23230	t shirts	Leanne Carroll	07/17/2023	\$101.76
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	07/19/2023	\$11.99
PC Signs 2543 Commerce Blvd Cincinatti, OH 45241	signs	Leanne Carroll	07/25/2023	\$1,898.95
Stripe San Francisco San Fransicso, CA 94114	July fees	Leanne Carroll	07/31/2023	\$1.91
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	08/02/2023	\$12.00
Kathy Taylor Scott Photography 3 Broad Run Cir Manakin-Sabot, VA 23103	campaign photos	Leanne Carroll	08/03/2023	\$400.00
BJs 12201 Bridgewood Crossing Drive Midlothian, VA 23112	office supplies	Leanne Carroll	08/08/2023	\$224.99
Virginia Dept of Elections 1100 Bank Street Richmond, VA 23219	List	Leanne Carroll	08/09/2023	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	08/14/2023	\$28.61
Chesterfield Professional Firefighters P O Box 371 Chesterfield, VA 23832	donation to the Jason Ware fund	Leanne Carroll	08/14/2023	\$100.00
Imagine This 5331 Distirbutor Drive Richmond, VA 23225	magnets stickers	Leanne Carroll	08/14/2023	\$311.64
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	08/15/2023	\$114.36
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	08/18/2023	\$22.99
Manchester High School 12601 Bailey Bridge Road Midlothian, VA 23112	ad	Leanne Carroll	08/23/2023	\$300.00
Matoaca High School 17700 Long House Lane Chestefield, VA 23838	ad	Leanne Carroll	08/24/2023	\$225.00
Lowe's 7001 Winterpock Rd Chesterfield, VA 23832	stakes	Leanne Carroll	08/28/2023	\$74.20
Imagine This 5331 Distirbutor Drive Richmond, VA 23225	magnets	Leanne Carroll	08/29/2023	\$84.80
Stripe San Francisco San Francisco, CA 94114	Aug fees	Leanne Carroll	08/31/2023	\$39.84
Total This Period				\$6,803.75

No Schedule E-1 results to display.

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]	17	\$12,040.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$12,415.00
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]		\$6,803.75	
10. Total [add lines 7, 8 and 9]			\$6,803.75
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]		\$45,322.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,415.00		
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		\$12,415.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,737.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,803.75		
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]			\$6,803.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,933.48
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		\$3,125.76	
22. Previous Receipts [Line 24 from last report]	\$80,509.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,415.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,924.06	
25. Total Funds Available [Add lines 21 and 24]			\$96,049.82
26. Previous Disbursements [Line 28 from last report]	\$38,312.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,803.75		
28. Total Disbursements this Election Cycle			\$45,116.34
29. Ending Balance			\$50,933.48