

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blankenship, John 109 Lyttleton Ln Madison Heights, VA 24572	1.Retired 2.Retired 3.Madison Heights, VA	07/02/2023	\$100.00	\$200.00
Blankenship, John 109 Lyttleton Ln Madison Heights, VA 24572	1.Retired 2.Retired 3.Madison Heights, VA	08/02/2023	\$100.00	\$200.00
Carpenter, Phyllis 1518 Irveway Lane Chester, VA 23836	1.Superior Slitting, Inc. 2.Owner 3.Retired	07/05/2023	\$150.00	\$150.00
Chase, Amanda 12126 Point Placid Dr Midlothian, VA 23112-6838	1.Virginia 2.Senator 3.Richmond, VA	07/14/2023	\$20.00	\$430.00
Coffey, Gretchen 2329 Third St. Middletown, VA 22645	1.Retired 2.Retired 3.Retired	07/28/2023	\$50.00	\$142.00
Crowell, Roberta 3304 Stuart Ave Richmond, VA 23221-2329	1.Retired 2.Retired 3.Retired	07/06/2023	\$250.00	\$350.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	07/31/2023	\$30.00	\$135.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	08/28/2023	\$25.00	\$135.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	08/31/2023	\$30.00	\$135.00
Fiddymment, Karyl Lynn 985 Bear Carr Rd Westmoreland, TN 37186	1.Retired 2.Retired 3.Retired	08/31/2023	\$100.00	\$200.00
Gillespie, Samuel 9526 Alfaree Road N. Chesterfield, VA 23237	1.Retired 2.Retired 3.Retired	07/06/2023	\$250.00	\$350.00
Hudgins, Craig 2801 County Pl Virginia Beach, VA 23456	1.Retried 2.Retread 3.Retired	07/01/2023	\$300.00	\$300.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Koupash, D.J. 15019 Olddale Rd Centreville, VA 20120-1434	1.Retired 2.Retired 3.Retired	07/14/2023	\$100.00	\$800.00
Koupash, D.J. 15019 Olddale Rd Centreville, VA 20120-1434	1.Retired 2.Retired 3.Retired	08/10/2023	\$100.00	\$800.00
Moore, Joseph T 2020 S Providence Rd North Chesterfield, VA 23236-2163	1.Retired 2.Retired 3.Retired	07/06/2023	\$30.00	\$130.00
Stall, Tricia PO Box 485 North, VA 23128-0485	1.Retired 2.Retired 3.Retired	07/27/2023	\$250.00	\$250.00
Thiel, paul 7263 Bluebird Way Mechanicsville, VA 23111	1.Retired 2.Retired 3.Retired	08/30/2023	\$200.00	\$1,500.00
Thompson III, Harry 604 Cornwallis Avenue L Locust Grove, VA 22508	1.Retired 2.Retired 3.Retired	07/27/2023	\$100.00	\$200.00
Vande Vrede, Ken 5013 Old Millrace Court Glen Allen, VA 23059	1.Retired 2.Retired 3.Retired	07/06/2023	\$500.00	\$2,000.00
Wade, Stuart C 1437 Preserve Dr Virginia Beach, VA 23451-6562	1.self 2.Realty Advisor 3.Virginia Beach, VA	07/06/2023	\$100.00	\$200.00
Woodford, Earl 11525 Stillbrook Road North Chesterfield, VA 23236-2407	1.Retired 2.Retired 3.Retired	07/02/2023	\$100.00	\$200.00
Woodford, Earl 11525 Stillbrook Road North Chesterfield, VA 23236-2407	1.Retired 2.Retired 3.Retired	08/10/2023	\$100.00	\$200.00
Worssam, Carolyn 8515 Boze Road FORD, VA 23850	1.Retired 2.Retired 3.Retired	07/14/2023	\$100.00	\$200.00
Total This Period			\$3,085.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dunlap Bennett and Ludwig PLLC Trust 8003 Franklin Farms Dr Suite 220 Richmond, VA 23229-5107	Refund of Atty Fees	08/31/2023	\$1,603.50
Total This Period			\$1,603.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/01/2023	\$10.40
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/03/2023	\$4.90
Google Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Amanda Chase	07/03/2023	\$30.00
Imagine This 5331 Distributor Dr Richmond, VA 23225-6103	printing	Amanda Chase	07/03/2023	\$273.48
Imagine This 5331 Distributor Dr Richmond, VA 23225-6103	printing	Amanda Chase	07/03/2023	\$1,877.26
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/04/2023	\$25.40
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Software	Amanda Chase	07/05/2023	\$429.00
Genito Mini-Storage 2501 Genito Pl Midlothian, VA 23112-3980	Storage	Amanda Chase	07/05/2023	\$222.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/06/2023	\$11.10
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/06/2023	\$38.20
BJ's Wholesale Club 12201 Bridgewood Xing Dr Midlothian, VA 23112-2839	Gas	Amanda Chase	07/06/2023	\$44.90
Dominion Energy PO Box 26543 Richmond, VA 23290-0001	Electricity	Amanda Chase	07/06/2023	\$66.12
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/07/2023	\$11.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 16810 Newark, NJ 07101-6810	Telephones	Amanda Chase	07/07/2023	\$543.88
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/08/2023	\$2.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/12/2023	\$2.30
Godaddy.com LLC 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website Expense	Amanda Chase	07/13/2023	\$88.68
Lighthouse Health and Financial Inc 14241 Midlothian Tpke Midlothian, VA 23113-6500	Accounting Services	Amanda Chase	07/16/2023	\$500.00
Colonial Heights Chamber Of Commerce PO Box 411 Colonial Heights, VA 23834-0411	Chamber luncheon	Amanda Chase	07/18/2023	\$20.00
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	07/19/2023	\$0.99
Johnson Printing Service PO Box 1403 Hopewell, VA 23860-1403	Printing	Amanda Chase	07/21/2023	\$1,895.40
Friends Of Steven Paranto 6512 Fieldtan Trail Moseley, VA 23120-1634	Steven Paranto	Amanda Chase	07/24/2023	\$500.00
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	07/25/2023	\$9.99
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	07/25/2023	\$24.99
Campaign Marketing Strategies 3420 Wilson Blvd Arlington, VA 22201-2231	text campaign	Amanda Chase	07/26/2023	\$473.34
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	07/30/2023	\$7.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	08/01/2023	\$1.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	08/01/2023	\$1.50
1-800-Flowers 1 Old Country Rd Carle Place, NY 11514-1847	Flowers	Amanda Chase	08/02/2023	\$81.06
Genito Mini-Storage 2501 Genito Pl Midlothian, VA 23112-3980	Storage	Amanda Chase	08/02/2023	\$222.00
Google Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Amanda Chase	08/02/2023	\$30.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Software	Amanda Chase	08/07/2023	\$429.00
United States Postal Service 3530 POST OFFICE RD Midlothian, VA 23112-0992	Stamps	Amanda Chase	08/07/2023	\$17.60
Verizon PO Box 16810 Newark, NJ 07101-6810	Telephones	Amanda Chase	08/07/2023	\$493.93
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	08/14/2023	\$4.30
Aristotle International Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Amanda Chase	08/14/2023	\$600.00
Colonial Heights Chamber Of Commerce PO Box 411 Colonial Heights, VA 23834-0411	Chamber luncheon	Amanda Chase	08/14/2023	\$15.00
Virginia Citizen Defense League 19390 Beaver Dam Rd Beaverdam, VA 23015-1320	Event exp	Amanda Chase	08/14/2023	\$35.00
Virginia Citizen Defense League 19390 Beaver Dam Rd Beaverdam, VA 23015-1320	Event exp	Amanda Chase	08/14/2023	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 12200 Chattanooga Plz Midlothian, VA 23112-4865	accidental personal charge - reimbursed Sep 11 check#1172	Amanda Chase	08/14/2023	\$57.31
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	08/18/2023	\$0.99
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	08/21/2023	\$24.99
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	08/24/2023	\$9.99
Total This Period				\$9,172.60

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]	23	\$3,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$6,310.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,603.50
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]		\$9,172.60	
10. Total [add lines 7, 8 and 9]			\$9,172.60
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]		\$8,951.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,310.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,603.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,913.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,865.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,172.60		
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]			\$9,172.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,692.61
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]	\$324,369.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,913.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$332,282.51	
25. Total Funds Available [Add lines 21 and 24]			\$332,282.51
26. Previous Disbursements [Line 28 from last report]	\$315,417.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,172.60		
28. Total Disbursements this Election Cycle			\$324,589.90
29. Ending Balance			\$7,692.61