

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
5th Congressional District of Virginia PO Box 75 Lovington, VA 22949	1. 2.Political 3.Lovington, VA	08/16/2023	\$500.00	\$500.00
Curtis, Karla 3311 Greywalls Drive Powhatan, VA 23139-4345	1.Retired 2.Retired 3.Powhatan, VA	07/10/2023	\$1,000.00	\$1,000.00
Ellis, Harold 1318 Page Road Midlothian, VA 23113	1.Retired 2.Retired 3.Powhatan, VA	07/31/2023	\$200.00	\$200.00
Harris, M. Stevens PO Box 282 Powhatan, VA 23139	1.Retired 2.Insurance 3.Powhatan, VA	07/17/2023	\$250.00	\$250.00
Kinney, Matthew 348 Wood Road New Braunfels, TX 78130	1.Landscaping 2.Landscaper 3.New Braunfels, TX	07/17/2023	\$200.00	\$200.00
Layne, Daniel 5081-B Old Buckingham Road Powhatan, VA 23139	1.CBRE 2.Engineer 3.Henrico, VA	08/16/2023	\$200.00	\$200.00
Powhatan County Republican Party PO Box 5 Powhatan, VA 23139	1. 2.Political 3.Powhatan, VA	07/13/2023	\$500.00	\$500.00
Total This Period			\$2,850.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Tackett, Ann 3845 Yates Lane Powhatan, VA 23139	1. Commonwealth of Virginia 2. Investigations Supervisor 3. Henrico, VA 4. Food & drinks 5. Actual Cost	08/16/2023	\$180.00	\$180.00
Total This Period			\$180.00	

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
Tractor Supply 2470 Anderson Highway G Powhatan, VA 23139	Supplies - posts and cable ties for signs	Mark Kinney	07/08/2023	\$83.60
USPS 4195 Anderson Highway Powhatan, VA 23139	stamps	Friends of Mark Kinney	07/28/2023	\$132.00
Walmart 1950 Anderson Highway Powhatan, VA 23139	thank you cards, sticky notes	Friends of Mark Kinney	07/28/2023	\$64.98
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Fee	Friends of Mark Kinney	07/31/2023	\$8.30
Tractor Supply 2470 Anderson Highway G Powhatan, VA 23139	posts for signs	Friends of Mark Kinney	08/02/2023	\$58.19
OfficeMax 141 Perimeter Drive Midlothian, VA 23113	Meet & Greet Invitations	Friends of Mark Kinney	08/06/2023	\$43.04
Xzact Printing PO Box 602 Midlothian, VA 23113	4x8 sign	Friends of Mark Kinney	08/15/2023	\$126.60
Xzact Printing PO Box 602 Midlothian, VA 23113	meet & greet signs, postcards, postage, stickers, palm cards	Friends of Mark Kinney	08/31/2023	\$2,377.40
Total This Period				\$2,894.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kinney, Mark 1761 Rocky Ford Road Powhatan, VA 23139		06/16/2023	\$2,400.00
Total This Period			\$2,400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,850.00	
2. Schedule B [Over \$100]	1	\$180.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$469.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,499.00
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]		\$180.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,894.11	
10. Total [add lines 7, 8 and 9]			\$3,074.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$555.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,499.00		
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		\$3,499.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,054.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,074.11		
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]			\$3,074.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$980.50
20. Total Unpaid Debts [from Schedule F of this report]	\$2,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,049.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,499.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,548.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,548.00
26. Previous Disbursements [Line 28 from last report]	\$2,493.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,074.11		
28. Total Disbursements this Election Cycle			\$5,567.50
29. Ending Balance			\$980.50