

**Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)**

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
Epps, Cheryl A 10914 Margarita Drive McKenny, VA 23872	1.None 2.Retired 3.None	07/15/2023	\$14.00	\$142.08
Huckaby, Natasher 14675 Glebe Rd. Dewitt, VA 23840	1.VCUHealth 2.Quality Coordinator 3.Richmond	07/15/2023	\$5.00	\$705.87
Total This Period			\$19.00	

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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
Carter, Tim 5310 Church Drive North Dinwiddie, VA 23803	1. Hill Phoenix 2. Assembler 3. Colonial Heights, VA 4. Fish 5. Actual Cost	07/14/2023	\$72.70	\$122.70
Epps, Cheryl A 10914 Margarita Drive McKenny, VA 23872	1. None 2. Retired 3. None 4. Hotdog and Hamburger buns 5. Actual Cost	07/14/2023	\$28.08	\$128.08
Total This Period			\$100.78	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jomoco Studios LLC 8416 Staples Mill Rd. Richmond, VA 23228	Campaign signs	Wayland Huckaby Sr.	07/06/2023	\$159.00
Harrison's Fish Market 1914 W. Washington St. Petersburg, VA 23803	Fish for a campaign event	Wayland Huckaby	07/14/2023	\$36.35
Sam's Club 735 South Park Blvd. Colonial Heights, VA 23834	Hotdogs, Paper plates, Hamburgers, and batter for campaign event	Wayland Huckaby	07/14/2023	\$92.57
Staples 84 Southgate Square Colonial Heights, VA 23834	Poster board for flyers	Wayland Huckaby	07/14/2023	\$78.19
Family Dollar 4300 Boydton Plank Rd. Petersburg, VA 23803	Clear Tape	Wayland Huckaby	07/15/2023	\$3.16
Family Dollar 4300 Boydton Plank Rd. Petersburg, VA 23803	Ice for Campaign Event	Wayland Huckaby	07/15/2023	\$2.53
Food Lion 4320 Westgate Drive Dinwiddie, VA 23803	Condiments for Campaign Event	Wayland Huckaby	07/15/2023	\$5.34
Food Lion 4320 Westgate Drive Dinwiddie, VA 23803	Food Item for Campaign Event	Wayland Huckaby	07/15/2023	\$5.54
Square Capital, LLC 1455 Market Street Suite 600 San Francisco, CA 94103	Transaction Fees for Campaign Event	Wayland Huckaby	07/15/2023	\$2.60
Square Capital, LLC 1455 Market Street Suite 600 San Francisco, CA 94103	Square ACH Processing Verification	Wayland Huckaby	07/17/2023	\$0.01
Autobooks, Inc. 1505 Woodward Ave Floor 8, Detroit, MI 48226	Service Fee	Wayland Huckaby Jr.	07/18/2023	\$0.03
Staples 84 Southgate Square Colonial Heights, VA 23834	Poster Board	Wayland Huckaby	07/18/2023	\$45.00
Jomoco Studios LLC 8416 Staples Mill Rd. Richmond, VA 23228	Campaign Signs	Wayland Huckaby Sr.	08/07/2023	\$159.00

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Tractor Supply 13118 Boydton Plank Rd. Dinwiddie, VA 23841	Materials for campaign signs	Wayland Huckaby Jr.	08/14/2023	\$23.12
Bank of Southside Virginia 2703 S Crater Rd. Petersburg, VA 23805	Service Charge	Wayland Huckaby Jr.	08/31/2023	\$7.95
Total This Period				\$620.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	2	\$19.00	
2. Schedule B [Over \$100]	2	\$100.78	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$219.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$338.79</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]		\$100.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$620.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$721.17</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$547.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$338.79		
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		\$338.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$886.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$721.17		
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]			\$721.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$165.05</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]	\$6,096.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$338.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,434.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,434.80</b>
26. Previous Disbursements [Line 28 from last report]	\$5,548.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$721.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,269.75</b>
<b>29. Ending Balance</b>			<b>\$165.05</b>