

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 Republican Committee P.O. Box 75 Lovington, VA 22949	1. 2. Political Committee 3. Lovington, VA	08/07/2023	\$500.00	\$500.00
GOOCHLAND CO REPUB COMM PO Box 637 Goochland, VA 23063	1. 2. Local Community Committee 3. Goochland, VA	07/03/2023	\$1,500.00	\$1,500.00
Goochland Republican Women P.O. Box 34 Manakin Sabot, VA 23103	1. 2. Political Group 3. Manakin Sabot, VA	08/27/2023	\$734.00	\$734.00
Hord, Ruble 131 Running Pine Henrico, VA 23238	1. Northwestern Mutual 2. Salesman 3. Henrico, VA	07/24/2023	\$500.00	\$500.00
Jonathan Lyle for Supervisor P.O. Box 311 Manakin Sabot, VA 23103	1. 2. Campaign 3. Manakin Sabot, VA	08/14/2023	\$250.00	\$250.00
Salmon, Zachary 2700 Mossmour Dr. Goochland, VA 23063	1. Zachary Salmon PC 2. Attorney 3. Goochland, VA	08/29/2023	\$495.00	\$495.00
Total This Period			\$3,979.00	

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
Bishop, Ira E. 4555 Leakes Mill Rd. Gum Spring, VA 23065	1. Veradigm Health Systems 2. IT Systems Engineer 3. New York City, NY 4. Voter Data and Mobile App Support Tool 5. Fair Market Value	07/14/2023	\$430.00	\$430.00
Total This Period			\$430.00	

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
Signs on the Cheap.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	100 Signs	Michelle Maxwell	07/03/2023	\$529.15
Vistaprint.com 95 Hayden Ave. Lexington, MA 02421	2500Door Hangers, Business Cards	Michelle Maxwell	07/03/2023	\$427.06
Office Max 6301 W Broad St Richmond, VA 23230	Large District Map for door knocking	Michelle Maxwell	07/05/2023	\$31.29
Vistaprint.com 95 Hayden Ave. Lexington, MA 02421	Door Hangers	Michelle Maxwell	07/08/2023	\$161.96
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Vendor Fee(Anedot)	Michelle Maxwell	07/18/2023	\$2.30
Magnets on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	2 Extra Large Car Magnets	Michelle Maxwell	07/19/2023	\$82.31
Vistaprint.com 95 Hayden Ave. Lexington, MA 02421	Return Address Labels	Michelle Maxwell	07/19/2023	\$43.45
Banners on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	5- 3x5 Banners	Michelle Maxwell	07/21/2023	\$259.93
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Vendor Fee(Anedot)	Michelle Maxwell	07/24/2023	\$20.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Vendor Fee(Anedot)	Michelle Maxwell	07/26/2023	\$4.30
Home Depot 11260 W Broad St Glen Allen, VA 23060	15 Fence Posts/40-Zip Ties for Banners	Michelle Maxwell	08/06/2023	\$105.62
Office Max 6301 W Broad St Richmond, VA 23230	Envelopes for Mailer	Michelle Maxwell	08/08/2023	\$90.93
Office Max 6301 W Broad St Richmond, VA 23230	Copies of Mailer	Michelle Maxwell	08/08/2023	\$211.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Polytics LLC 3420 Pump Rd #201 Henrico, VA 23233	Website July-Aug, Aug-Sept	Michelle Maxwell	08/08/2023	\$68.61
USPS.com 475 L'Enfant Plaza SW Room 4012 Washington, DC 20260	Stamps for Mailer	Michelle Maxwell	08/14/2023	\$398.30
Vistaprint.com 95 Hayden Ave. Lexington, MA 02421	Return Address Labels/Custom Rack Cards	Michelle Maxwell	08/21/2023	\$104.60
Office Max 6301 W Broad St Richmond, VA 23230	Copies of Mailer	Michelle Maxwell	08/23/2023	\$62.33
Office Max 6301 W Broad St Richmond, VA 23230	Envelopes, Stamps for Mailer	Michelle Maxwell	08/23/2023	\$100.28
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Vendor Fee(Anedot)	Michelle Maxwell	08/29/2023	\$20.10
Vistaprint.com 95 Hayden Ave. Lexington, MA 02421	Return address labels(980)	Michelle Maxwell	08/30/2023	\$109.17
Office Max 6301 W Broad St Richmond, VA 23230	envelopes	Michelle Maxwell	08/31/2023	\$23.30
Office Max 6301 W Broad St Richmond, VA 23230	Stamps	Michelle Maxwell	08/31/2023	\$398.45
Office Max 6301 W Broad St Richmond, VA 23230	500 copies of mailer	Michelle Maxwell	08/31/2023	\$270.30
Total This Period				\$3,525.96

No Schedule E-1 results to display.	
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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]	6	\$3,979.00	
2. Schedule B [Over \$100]	1	\$430.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,559.00
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]		\$430.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,525.96	
10. Total [add lines 7, 8 and 9]			\$3,955.96
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]		\$141.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,559.00		
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		\$4,559.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,700.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,955.96		
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]			\$3,955.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$744.77
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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,559.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,809.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,809.00
26. Previous Disbursements [Line 28 from last report]	\$108.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,955.96		
28. Total Disbursements this Election Cycle			\$4,064.23
29. Ending Balance			\$744.77