

**Friends of John Lumpkins for
Commonwealth's Attorney (CC-22-00697)**

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 P.O. Box 75 Lovingston, VA 22949	1. 2.Congressional Committee 3.Lovingston, VA	08/07/2023	\$500.00	\$500.00
Adams, Duane 493 Bailey Drive Louisa, VA 23093	1.LKA Watersports 2.Pontoon boat & jet ski rentals 3.Louisa, VA	07/28/2023	\$250.00	\$250.00
Baehr, Jason 4161 Drew Ridge Drive Louisa, VA 23092	1.Goochland County Sheriffs Office 2.Law Enforcement 3.Goochland, VA	08/22/2023	\$250.00	\$250.00
Crawford, J. Penn 8416 Sleepy Duck Place Henrico, VA 23229	1.The Johnson Injury Firm 2.Attorney 3.Richmond, VA	08/09/2023	\$100.00	\$200.00
Crawford, J. Penn 8416 Sleepy Duck Place Henrico, VA 23229	1.The Johnson Injury Firm 2.Attorney 3.Richmond, VA	08/19/2023	\$100.00	\$300.00
Delaney, Steven Cole 2005 Sheppard Town Road Crozier, VA 23039	1.JMP Securities 2.Investment banker 3.Crozier, VA	08/30/2023	\$200.00	\$200.00
Dolan, Patrick 20 Starwood Lane Manakin-Sabot, VA 23103	1.I-64 Industries, LLC 2.Industrial Parl 3.Goochland, VA	08/24/2023	\$250.00	\$250.00
East, Michael 1600 Melrose Trace Crozier, VA 23039	1.Goochland County Sheriffs Office 2.Law Enforcement 3.Goochland, VA	08/31/2023	\$250.00	\$250.00
Friends of Buddy Bishop 4555 Leakes Mill Road Gum Spring, VA 23065	1. 2.Political Campaign 3.Goochland, VA	07/12/2023	\$228.35	\$228.35
Garrison, William D. 313 Goose Point Court Manakin-Sabot, VA 23103	1.N/A 2.Retired 3.N/A	07/23/2023	\$500.00	\$500.00
Goldston, Chesley S. P.O. Box 211 Manakin-Sabot, VA 23103	1.Unknown 2.Medical 3.Manakin-Sabot, VA	08/30/2023	\$500.00	\$500.00
Goochland Republican Women P.O. Box 34 Manakin-Sabot, VA 23103	1. 2.Republican Women's Club 3.Goochland, VA	08/11/2023	\$734.00	\$734.00

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Gradwell, Robert Brian 4204 Drew Ridge Dr. Louisa, VA 23093	1.N/A 2.Retired 3.N/A	08/31/2023	\$260.00	\$260.00
Halperin, Amy 3379 Medway Lane Powhatan, VA 23139	1.N/A 2.Unemployed 3.N/A	07/13/2023	\$250.00	\$250.00
Lancaster, John W 2775 Broadland Way Sandy Hook, VA 23153	1.Goochland County Sheriffs Office 2.Law Enforcement 3.Goochland, VA	08/08/2023	\$250.00	\$250.00
Lascolette, Susan F. 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Goochland, VA	08/22/2023	\$250.00	\$750.00
Lowe, David G. 1600 Westwood Avenue Unit 220 Richmond, VA 23227	1.N/A 2.Retired 3.N/A	07/01/2023	\$1,000.00	\$1,000.00
Polk, Jennifer J. 2509 Danieltown Rd Goochland, VA 23063	1.N/A 2.Retired 3.N/A	08/24/2023	\$500.00	\$500.00
Reynolds, Randolph 3 Partridge Hill Road Richmond, VA 23238	1.Industrial Advisors 2.Commercial Real Estate 3.Henrico, VA	07/18/2023	\$250.00	\$250.00
Reynolds, Randolph 3 Partridge Hill Road Richmond, VA 23238	1.Industrial Advisors 2.Commercial Real Estate 3.Henrico, VA	08/31/2023	\$250.00	\$500.00
Rogers, John 3089 Braehead Road Powhatan, VA 23139	1.ViaPath Technologies 2.Executive 3.Powhatan, VA	08/08/2023	\$1,000.00	\$1,000.00
Walton, Todd 1204 Hawkwell Drive Maidens, VA 23102	1.Walton Family 2.Unknown 3.Maidens, VA	08/24/2023	\$250.00	\$250.00
Total This Period			\$8,122.35	

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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
Bishop, Ira E. 4555 Leakes Mill Road 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
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Campaign materials 5. Actual Cost	07/02/2023	\$222.60	\$222.60
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Campaign materials 5. Actual Cost	07/24/2023	\$357.15	\$579.75
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Postage 5. Actual Cost	08/17/2023	\$66.00	\$645.75
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Food for event 5. Actual Cost	08/19/2023	\$445.26	\$1,091.01
Lascolette, Susan F. 3277 Tabscott Road Columbia, VA 23038	1. Goochland County 2. Board of Supervisors 3. Goochland, VA 4. Supplies for fundraiser 5. Actual Cost	08/28/2023	\$230.72	\$980.72
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Voter database 5. Actual Cost	07/10/2023	\$750.00	\$8,049.00
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Voter database 5. Actual Cost	08/10/2023	\$350.00	\$8,399.00
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Food and drinks for volunteers 5. Actual Cost	08/17/2023	\$141.43	\$8,540.43
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Food and drinks for volunteers 5. Actual Cost	08/18/2023	\$58.03	\$8,598.46
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Campaign materials 5. Actual Cost	08/24/2023	\$326.80	\$8,925.26

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Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign materials 5. Actual Cost	07/19/2023	\$72.90	\$5,269.30
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign materials 5. Actual Cost	07/19/2023	\$37.03	\$5,306.33
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign materials 5. Actual Cost	08/04/2023	\$64.87	\$5,371.20
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signs 5. Actual Cost	08/04/2023	\$646.60	\$6,017.80
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign signage 5. Actual Cost	08/18/2023	\$111.30	\$6,129.10
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Campaign sign materials 5. Actual Cost	08/31/2023	\$64.87	\$6,193.97
Watson, Bruce 7030 Bisque Terrace Richmond, VA 23238	1. GCPS 2. Education 3. Goochland, VA 4. Meet & Greet 5. Actual Cost	08/09/2023	\$250.00	\$250.00
Total This Period			\$4,625.56	

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
Collegiate Customs, LLC 1592 South Main Street Harrisonburg, VA 22801	Campaign t-shirts	John Lumpkins	07/12/2023	\$1,872.23
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	07/12/2023	\$6.92
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	07/13/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	07/18/2023	\$1.75
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	07/18/2023	\$7.55
Buildasign 11525A Stonehollow Suite 100 Austin, TX 78758	Campaign car magnets	John Lumpkins	07/20/2023	\$302.31
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	07/28/2023	\$7.55
Collegiate Customs, LLC 1592 South Main Street Harrisonburg, VA 22801	Campaign signs	John Lumpkins	08/07/2023	\$1,800.63
Wood, Jennie 3041 River Road West Goochland, VA 23063	Consulting services	John Lumpkins	08/07/2023	\$500.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee fr online donation	John Lumpkins	08/09/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	08/19/2023	\$3.20
American Legion Post 215 3386 River Road West Goochland, VA 23063	Event space rental	John Lumpkins	08/20/2023	\$100.00
Pullen, Andrew 1837 Perkins Road Kent's Store, VA 23084	Consulting services	John Lumpkins	08/22/2023	\$700.00

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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
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	08/24/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	08/24/2023	\$7.55
Total This Period				\$5,327.99

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063		08/17/2023	\$4,135.33	\$4,135.33
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063		08/17/2023	\$4,135.33
Total This Period			\$4,135.33

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$8,122.35	
2. Schedule B [Over \$100]	18	\$4,625.56	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$13,147.91
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]		\$4,625.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,327.99	
10. Total [add lines 7, 8 and 9]			\$9,953.55
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]		\$4,135.33	
13. Subtotal			\$4,135.33
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,135.33

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,297.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,147.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,135.33		
d. Subtotal: Contributions and Receipts received this period		\$17,283.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,580.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,953.55		
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]			\$9,953.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,627.24
20. Total Unpaid Debts [from Schedule F of this report]	\$4,135.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,147.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,283.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,430.44	
25. Total Funds Available [Add lines 21 and 24]			\$56,430.44
26. Previous Disbursements [Line 28 from last report]	\$20,849.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,953.55		
28. Total Disbursements this Election Cycle			\$30,803.20
29. Ending Balance			\$25,627.24