

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
Carmack, Karin 4111 Old River Trail Powhatan, VA 23139	1.Moslow Wood Products 2.Director of Sales 3.Powhatan, VA	07/07/2023	\$300.00	\$300.00
Cerullo, Robert 5540 Bolling Quarter Rd Powhatan, VA 23139	1.Powhatan County 2.Attorney 3.Powhatan, VA	07/07/2023	\$200.00	\$200.00
Flannagan, Franklin L. PO Box 366 Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	07/14/2023	\$250.00	\$250.00
Friends of Mike Byerly 2606 Maple Grove Lane E Powhatan, VA 23139	1. 2.Candidate committee 3.Powhatan VA	08/14/2023	\$250.00	\$250.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139	1.MG Miller Valuations 2.Real estate appraiser 3.Richmond VA	07/05/2023	\$2,000.00	\$5,500.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139	1.MG Miller Valuations 2.Real estate appraiser 3.Richmond VA	07/31/2023	\$2,000.00	\$7,500.00
Leonard, Karl PO Box 2595 Chesterfield, VA 23832	1.Chesterfield County 2.Sheriff 3.Chesterfield, VA	07/12/2023	\$200.00	\$200.00
Melton, William 4855 Old Buckingham Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	07/06/2023	\$250.00	\$250.00
Mill Quarter Republican Womens Club PO Box 1394 Midlothian, VA 23113	1. 2.Political party auxilliary 3.Midlothian VA	07/31/2023	\$199.00	\$199.00
Russell, Nancy S. 14634 Stone Trace Drive Montpelier, VA 23192	1.Retired 2.Retired 3.Montpelier VA	07/03/2023	\$250.00	\$250.00
Total This Period			\$5,899.00	

No Schedule B results to display.

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
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	John G. Selph	07/12/2023	\$30.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	John G. Selph	07/12/2023	\$80.00
Friends of Robert Powers 2792 Spencerwood Dr Powhatan, VA 23139	Contribution	John G. Selph	07/13/2023	\$250.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	07/24/2023	\$28.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	07/31/2023	\$70.30
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	08/02/2023	\$9.75
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	08/14/2023	\$75.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	08/25/2023	\$28.50
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Donation	Jean M. Gannon	08/31/2023	\$750.00
Three Crosses Distillery 3835 A Old Buckingham Road Powhatan, VA 23139	Event expense	Jean M. Gannon	08/31/2023	\$1,120.05
Total This Period				\$2,442.10

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$5,899.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$6,574.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,442.10	
10. Total [add lines 7, 8 and 9]			\$2,442.10
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]		\$1,521.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,574.00		
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		\$6,574.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,095.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,442.10		
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]			\$2,442.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,652.96
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		\$275.01	
22. Previous Receipts [Line 24 from last report]	\$5,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,574.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,454.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,729.01
26. Previous Disbursements [Line 28 from last report]	\$4,633.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,442.10		
28. Total Disbursements this Election Cycle			\$7,076.05
29. Ending Balance			\$5,652.96