Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

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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
Chaffe, Thomas 2214 Mcrae Road Richmond, VA 23235	1.Unknown 2.Unknown 3.Unknown	07/17/2023	\$250.00	\$250.00
Chesterfield Forward PAC P.O. Box 26141 Alexandria, VA 22313-6141	2.Political Action Committee 3.Alexandria, VA	07/03/2023	\$5,900.00	\$10,100.00
Jenkins, Amy 11911 Taplow Road Midlothian, VA 23112	1.DFS 2.Atrrney 3.Midlothian	07/26/2023	\$200.00	\$200.00
Total This Period			\$6,350.00	

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 07/01/2023 Through: 08/31/2023		
Thenas of emis vinsion (ee to eccor)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Chris Winslow (CC-15-00037) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Party City Chris 12741 Stone Village Way **Event Supplies** 07/03/2023 \$190.80 Winslow MIdlothian, VA 23113 Winning Republican Strategies, LLC Chris P.O. Box 155 Campaign Manager 07/03/2023 \$2,950.00 Winslow Ruckersville, VA 22968 Walmart Chris 900 Walmart Way Candy 07/05/2023 \$166.59 Winslow Midlothian, VA 23113 Field Rigth 575 Pharr Road Chris Campaign Consulting 07/20/2023 \$9,187.78 53095 Winslow Atlanta, GA 30355 Curt Plemer Photography LLC Chris Unknown 07/21/2023 \$270.00 Photographer Winslow Midlothian, VA 23114

Video Application

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Total This Period

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Ste E127

Anedot

2105

601 Van Ness Ave

450 Laurel Street

San Franciso, CA 94102

Baton Rouge, LA 70801

\$12,811.52

\$24.00

\$22.35

Chris

Chris

Winslow

Winslow

07/21/2023

07/31/2023

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114

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Amount Remaining Unpaid

Amount Remaining Unpaid

12/30/2022 \$20,000.00

Reporting Period: 07/01/2023 Through: 08/31/2023

\$20,000.00

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$6,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$6,450.00
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]		\$12,811.52	
10. Total [add lines 7, 8 and 9]			\$12,811.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$82.893.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$89,255.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,450.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,450.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$95,705.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12,811.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$12,811.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$82,893.96 Total Unpaid Debts [from Schedule F of this report] \$20,000.00 Committee's Receipts and Disbursements - Election Cycle \$626.13 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$156,457.95 Receipts from Current Reporting Previous [Line 17d above] \$6,450.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$162,907.95 25. Total Funds Available [Add lines 21 and 24] \$163,534.08 26. Previous Disbursements [Line 28 from last report] \$67,828.60 27. Disbursements from Current Reporting Period \$12,811.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$80,640.12