

No Schedule A results to display.

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suites	Bryan Horn	07/05/2023	\$60.00
Namecheap Inc 4600 East Washington Street Suite 305 Phoenix, AZ 85034	Domain Name	Bryan Horn	07/14/2023	\$14.76
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	July Dinner Meeting	Rick McDonald	07/18/2023	\$50.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Bryan Horn	07/25/2023	\$100.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot Expense-Moore (2), Greenstreet, Hogge, Blake (2), Yancey, Wainscott & Chohan	Rick McDonald	07/31/2023	\$13.23
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suites	Bryan Horn	08/07/2023	\$60.00
Stevens, John T 11936 Blandfield Street Richmond, VA 23233	Business Cards-Check# 2652	Bryan Horn	08/15/2023	\$15.89
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Bryan Horn	08/25/2023	\$100.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot Charges - Welch, Ihde, Ferdman, Horton, Carroll, Serwe, Kelso (\$50), Kukanic, Weinberg	Rick McDonald	08/31/2023	\$16.95
GoTo Group 333 Summer Street Boston, MA 02210	Online meeting - Check# 2653	Rick McDonald	09/03/2023	\$144.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google G-Suites	Bryan Horn	09/05/2023	\$60.00
Square 1455 Market Street 600 San Francisco, CA 94103	Web Hosting	Bryan Horn	09/06/2023	\$18.00
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	September Dinner Meeting - Check# 2654	Rick McDonald	09/19/2023	\$25.00

Henrico County Republican Committee
(PP-12-00463)

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MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Rick McDonald	09/25/2023	\$100.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot Expenses-Wilson(2), Thompson, Carroll, Phelps, Lipstock, Francis, Gandhi, Utz, Weingart, Laita, Barot & Andrews	Rick McDonald	09/30/2023	\$19.11
Total This Period				\$796.94

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$1,175.00
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]		\$796.94	
10. Total [add lines 7, 8 and 9]			\$796.94
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]		\$14,559.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,175.00		
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		\$1,175.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,734.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$796.94		
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]			\$796.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,937.56
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		\$12,685.97	
22. Previous Receipts [Line 24 from last report]	\$4,189.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,364.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,049.97
26. Previous Disbursements [Line 28 from last report]	\$2,315.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$796.94		
28. Total Disbursements this Election Cycle			\$3,112.41
29. Ending Balance			\$14,937.56