

**Mike Caudill for Commonwealth's Attorney  
(CC-21-00083)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Brand, Ronald<br>3000 Avery Point Way<br>106FL<br>Richmond, VA 23233                                      | 1.Retired<br>2.Retired<br>3.Goochland, VA  | 09/22/2023    | \$500.00                 | \$500.00          |
| Caudill, Elizabeth<br>2786 Checketts Drive<br>Sandy Hook, VA 23153  | 1.YMCA<br>2.Personal Trainer<br>3.Henrico, Virginia  | 09/14/2023    | \$2,000.00               | \$2,087.36        |
| Derreberry, Margie<br>1214 Copperstone Court<br>Maidens, VA 23102   | 1.Retired<br>2.Retired<br>3.Goochland, Virginia  | 09/20/2023    | \$2,000.00               | \$2,400.00        |
| Everhart, Jeffrey L.<br>729 Woodson Pl<br>Manakin Sabot, VA 23103   | 1.Jeffery L. Everhart, PC<br>2.Attorney<br>3.Henrico, VA   | 09/01/2023    | \$300.00                 | \$300.00          |
| G. Manoli Loupassi<br>6002A West Broad St<br>200<br>Richmond, VA 23230                                    | 1.<br>2.Attorney<br>3.Richmond, VA   | 09/20/2023    | \$250.00                 | \$250.00          |
| Jonathan Lyle For Supervisor<br>PO Box 311<br>Manakin Sabot, VA 23103                                     | 1.<br>2.Campaign committee<br>3.Manakin Sabot, Virginia  | 09/20/2023    | \$3,300.00               | \$3,300.00        |
| Jonathan Lyle For Supervisor<br>PO Box 311<br>Manakin Sabot, VA 23103                                     | 1.<br>2.Campaign committee<br>3.Manakin Sabot, Virginia  | 09/30/2023    | \$24,378.00              | \$27,678.00       |
| Richardson, George<br>689 Lee Road<br>Crozier, VA 23039   | 1.Golden Seven Farm - Owner<br>2.Farmer<br>3.Crozier, VA   | 09/20/2023    | \$250.00                 | \$500.00          |
| Rockecharlie, Anne M<br>Manakin-Sabot<br>Manakin-Sabot, VA 23103  | 1.Retired<br>2.Retired<br>3.Goochland, VA  | 09/14/2023    | \$375.00                 | \$1,150.00        |
| Stein, Beth<br>526 Hickory Dr<br>Manakin Sabot, VA 23103  | 1.Retired<br>2.Retired<br>3.Goochland, VA  | 09/25/2023    | \$200.00                 | \$200.00          |
| Tosh, Edward<br>1600 Denver Drive<br>Maidens, VA 23102  | 1.Jeffress-Jones,I LLC<br>2.Business Manager<br>3.Henrico County   | 09/25/2023    | \$100.00                 | \$350.00          |
| Whitlock, John<br>8720 River Road<br>Richmond, VA 23229   | 1.The Whitlock Group<br>2.Chairman<br>3.Henrico, VA  | 09/04/2023    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period   |  |               | \$33,903.00              |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Caudill, Elizabeth<br>2786 Checketts Drive<br>Sandy Hook, VA 23153   | 1. YMCA<br>2. Personal Trainer<br>3. Henrico, Virginia<br>4. Voter contact information<br>5. Actual Cost  | 09/20/2023    | \$828.83                 | \$2,916.19        |
| Total This Period  |   |               | \$828.83                 |                   |

No Schedule C results to display.

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Reporting Period: 09/01/2023 Through: 09/30/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801 | Printed campaign material        | Mike Caudill                           | 09/01/2023          | \$1,966.14  |
| Very Richmond Indeed<br>PO Box 29695<br>Henrico, VA 23242         | Event catering                   | Mike Caudill                           | 09/01/2023          | \$1,591.50  |
| Imagine This<br>5331 Distributor Drive<br>Richmond, VA 23225      | Printed campaign material        | Mike Caudill                           | 09/05/2023          | \$583.00    |
| Maggianos<br>11800 West Broad Street<br>Richmond, VA 23233        | Campaign meeting reservation fee | Mike Caudill                           | 09/06/2023          | \$400.00    |
| The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801 | Printed campaign material        | Mike Caudill                           | 09/06/2023          | \$768.64    |
| The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801 | Printed campaign material        | Mike Caudill                           | 09/07/2023          | \$871.64    |
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112    | Anedot service fee               | Mike Caudill                           | 09/11/2023          | \$10.30     |
| The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801 | Printed campaign material        | Mike Caudill                           | 09/12/2023          | \$1,966.14  |
| Wix<br>100 Ganesvoort Street<br>New York, NY 10014                | Internt maintenance fee          | Mike Caudill                           | 09/13/2023          | \$21.60     |
| Audacy Operations, Inc.<br>3245 Basie Rd<br>Richmond, VA 23228    | Radio advertising                | Mike Caudill                           | 09/15/2023          | \$5,292.00  |
| Ross, Britton<br>PO Box 1029<br>Goochland, VA 23063               | Campaign advisor                 | Mike Caudill                           | 09/18/2023          | \$4,000.00  |
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112    | Anedot service fee               | Mike Caudill                           | 09/25/2023          | \$10.30     |
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112    | Anedot service fee               | Mike Caudill                           | 09/26/2023          | \$3.30      |

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|--|------------------------|--|---------------------|-------------|
| Disruptor Radio, LLC<br>320 Prism Pl<br>312<br>Moon Township, VA 15108 | Radio advertising      | Mike Caudill                           | 09/26/2023          | \$5,000.00  |
| Fox Bryant LLC<br>855 W. St<br>Suite 2<br>Lincoln, NE 68508            | Campaign door knocking | Mike Caudill                           | 09/26/2023          | \$7,500.00  |
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112         | Anedot service fee     | Mike Caudill                           | 09/27/2023          | \$4.30      |
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112         | Anedot Service fee     | Mike Caudill                           | 09/29/2023          | \$8.30      |
| Total This Period  |                        |  |                     | \$29,997.16 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 12                             | \$33,903.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$828.83      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$175.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$80.00       |                    |
| <b>5. Total</b>  | <b>16</b>                      |               | <b>\$34,986.83</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$828.83      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$80.00       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$29,997.16   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$30,905.99</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$26,981.81</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$34,986.83 |                    |                    |
| 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               |             | \$34,986.83        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$61,968.64</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$30,905.99 |                    |                    |
| 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]                        |             |                    | \$30,905.99        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$31,062.65</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$62.06            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$62,541.36 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$34,986.83 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$97,528.19        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$97,590.25</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$35,621.61 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$30,905.99 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$66,527.60</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$31,062.65</b> |