

Carbiener 4 Chesterfield (CC-23-01101)

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
Allison, Franklin 22500 Pear Orchard Road Moseley, VA 23120	1.Manager 2.Groomer's Mall 3.Midlothian, VA	10/03/2023	\$208.65	\$208.65
Carbiener, Jacque 20 Red Oak Road Hilton Head, SC 29928	1.Homemaker 2.Homemaker 3.Hilton Head, SC	10/01/2023	\$1,000.00	\$2,000.00
Fry, Bryan 8350 Graves Road South Chesterfield, VA 23803	1.CHT 2.Chemist 3.North Chesterfield, VA	10/23/2023	\$250.00	\$250.00
Goodpaster, Christina 16925 Old Westridge Drive Moseley, VA 23120	1.Christina Goodpaster Real Estate 2.Owner 3.Moseley, VA	10/09/2023	\$104.48	\$104.48
Quist, Jim 9807 County Line Road Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta, VA	10/05/2023	\$208.65	\$1,069.70
Quist, Jim 9807 County Line Road Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta, VA	10/18/2023	\$104.48	\$1,174.18
Total This Period			\$1,876.26	

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
Fox Creek HOA 5901 Fox Creek Crossing Moseley, VA 23120	1. 2. Home Owners Associaton 3. Moseley, VA 4. Space Rental 5. Actual Cost	10/02/2023	\$150.00	\$150.00
Total This Period			\$150.00	

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
Sir Speedy 1638 Ownby Lane Richmond, VA 23220	Marketing Supplies	Erin Medearis	10/01/2023	\$1,242.32
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/02/2023	\$0.70
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/03/2023	\$11.09
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/04/2023	\$1.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/05/2023	\$8.65
USPS 21431 Hull Street Road Moseley, VA 23120	Postage	Erin Medearis	10/05/2023	\$204.00
Wristband Bros 1005 Main Street 8130 Pawtucket, RI 02860	Marketing Supplies	Erin Medearis	10/05/2023	\$342.20
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/09/2023	\$4.48
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Office Supplies-Paper	Erin Medearis	10/10/2023	\$28.08
Costco 1401 Mall Drive Richmond, VA 23235	Food	Erin Medearis	10/11/2023	\$103.34
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Erin Medearis	10/11/2023	\$30.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Marketing Supplies	Erin Medearis	10/11/2023	\$113.62
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/12/2023	\$2.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wristband Bros 1005 Main Street 8130 Pawtucket, RI 02860	Marketing Supplies	Erin Medearis	10/16/2023	\$290.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/18/2023	\$4.48
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Giving Processing	Erin Medearis	10/23/2023	\$10.30
VistaPrint 275 Wyman Street Waltham, MA 02451	Marketing Supplies	Erin Medearis	10/25/2023	\$115.53
Total This Period				\$2,512.49

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]	6	\$1,876.26	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$140.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,167.10
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,512.49	
10. Total [add lines 7, 8 and 9]			\$2,662.49
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]		\$1,567.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,167.10		
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		\$2,167.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,735.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,662.49		
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]			\$2,662.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,072.54
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,459.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,167.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,626.55	
25. Total Funds Available [Add lines 21 and 24]			\$8,626.55
26. Previous Disbursements [Line 28 from last report]	\$4,891.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,662.49		
28. Total Disbursements this Election Cycle			\$7,554.01
29. Ending Balance			\$1,072.54