Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 11

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
Chesterfield County Republican Committee 14672 Sailobat Circle Midlothian, VA 23112	2.Republican Politcal Committee 3.Chesterfileld County , VA	09/25/2023	\$1,000.00	\$1,000.00
Chesterfield Forward PAC P.O. Box 26141 Alexandria, VA 22313-6141	1. 2.Political Action Committee 3.Alexandria, VA	09/06/2023	\$3,000.00	\$13,100.00
Cota, Richard 14307 Fox Hurst Place Midlothian, VA 23113	1.Fidel 2.Agency Representative 3.	09/08/2023	\$191.90	\$191.90
Craddock, Tyler 731 Orchard Harvest Drive Chester, VA 23836	1.VA Manufactured & Modular Housing Association 2.Lobbyist 3.Richmond, VA	09/25/2023	\$95.80	\$250.80
Daniel's Heating & Daniel's Heating & Partial Refrigeration Refrigeration 817-A Grove Road Midlothian, VA 23114	1. 2.HVAC Business 3.Richmond, VA	09/26/2023	\$250.00	\$2,550.00
Diigirolamo, Patricia 13918 Two Notch Place Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothan, VA	09/29/2023	\$50.00	\$210.00
Dillard, Dunn 230 Avebury Drive North Chesterfield, VA 23236	1.Insurance 2.Executive VP 3.Richmond, VA	09/09/2023	\$750.00	\$2,750.00
Friends of Karl Leonard Post Office 2595 Chesterfield, VA 23832	1. 2.Political Campaign 3.Chesterfield, VA	09/28/2023	\$200.00	\$500.00
McClure, Vernon 15871 City View Drive Midlothian, VA 23113	1.Main Street Homes 2.Home Builder 3.Chesterfield County, Virginia	09/06/2023	\$2,402.20	\$4,902.20
Melton, Stephen 1430 Laurel Top Drive Midlothian, VA 23114	1.Ukrops 2.Director of Operations 3.Richmond, VA	09/23/2023	\$336.05	\$336.05
Meyer, Albert J 14112 Worchester Court Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	09/28/2023	\$1,000.00	\$3,500.00
Owens, Sandy Requested Requested, VA 23112	1.Requested 2.Requested 3.	09/12/2023	\$191.90	\$191.90

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 11

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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
Payne, John 2067 Maginoak Court North, VA 23238	1.N/A 2.Retired 3.N/A	09/07/2023	\$191.90	\$191.90
Pettengill, John 2217 Lake Surrey Drive Richmond, VA 23235	1.N/A 2.Retired 3.N/A	09/25/2023	\$95.80	\$195.80
Stinson, William 190001 Hull Street Road Moseley, VA 23120	1.Yard Works, LLC 2.Owner 3.Moseley, VA	09/26/2023	\$1,000.00	\$1,500.00
The Breeden Company P.O. Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.	09/18/2023	\$1,500.00	\$1,500.00
Virginia Real Estate, Inc. 11926 Hull Street Road Midlothian, VA 23112	1. 2.Real Estate 3.Chesterfield, VA	09/28/2023	\$250.00	\$1,050.00
Williams, Donald 12107 Gordon School Road Richmond, VA 23236	1.The Donald Williams Group LLC 2.Consultant 3.Richmond, VA	09/26/2023	\$500.00	\$1,150.00
Williamson, Fay D 12301 Darien Circle Midlothian, VA 23114	1.Bayhill Development Corp 2.Office Manager 3.Chesterfield, VA	09/26/2023	\$55.00	\$240.00
Total This Period	•	•	\$13,060.55	

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 11			
No Schedule B results to display.				

Friends of Chris Winslow (CC-15-00037) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 09/01/2023 Through: 09/30/2023 Friends of Chris Winslow (CC-15-00037) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Stacy Davenport Chris Chesterfield County Foor for Evemt 09/01/2023 \$102.11 Winslow Midlothian, VA 23113 Home Depot Chris Chattanoga Plaza Zip Ties & Stakes 09/05/2023 \$213.60 Winslow Midlothian, VA 23112 Winning Republican Strategies, LLC Chris P.O. Box 155 Consulting 09/05/2023 \$2,950.00 Winslow Ruckersville, VA 22968 Winning Republican Strategies, LLC Chris P.O. Box 155 Consulting 09/07/2023 \$4,902.67 Winslow Ruckersville, VA 22968 Friends of Stacey Davenport 7305 Hancock Village Drive Chris Reimbursement for Data Purchase 09/18/2023 \$160.00 Suite 326 Winslow Chesterfield, VA 23832 Creative Direct, LLC Chris 25 East Main Street 09/20/2023 \$23,227.00 Campaign Literature Winslow Richmond, VA 23219 Kapwing 601 Van Ness Ave Chrsi 09/21/2023 \$24.00 Software Application Ste E127 Winslow San Franciso, CA 94102 Lowe's Home Centers, LLC Chrsi 1512 West Koger Center Drive Stakes for Signs 09/22/2023 \$203.01 Winslow North Chesterfield, VA 23235 Village Bank Chris P.O. Box 330 \$10.00 Bank Charge 09/26/2023 Winslow Midlothian, VA 23113 Anedot 450 Laurel Street Chris Anedot Fee 09/28/2023 \$147.04 Winslow 2105 Baton Rouge, LA 70801 East Coast Entertainment Chris 703 Southlake Blvd 09/28/2023 \$3,000.00 Music/Entertainment for Fund Raiser Winslow North Chesterfield, VA 23236 Lowe':s Home Centers, LLC Chris 1512 West Koger Center Drive Bottled Water & Zip Ties for Campaign Signs 09/28/2023 \$94.65 Winslow North Chesterfield, VA 23235

Deposit Return

Chris

Winslow

09/28/2023

\$55.00

Village Bank

P.O. Box 330

Midlothian, VA 23113

Schedule D: Expenditures

Total This Period

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 11 Name of Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address

\$35,089.08

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 09/01/2023 Through: (Page:		
No Schedule E-1 results to display.			

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 8 of 11
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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Date Debt Incurred Pupose of Obligation

12/30/2022 \$20,000.00

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

\$20,000.00

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 11

\$20,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$13,060.55 2. Schedule B [Over \$100] 0 \$0.00 \$259.41 3. Un-itemized Cash Contributions [\$100 or less] 6 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$13,319.96 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$35,089.08 10. Total [add lines 7, 8 and 9] \$35,089.08 **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

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 11 of 11

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,311.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,319.96		
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		\$13,319.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,631.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,089.08		
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]			\$35,089.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,541.95
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$626.13	
22. Previous Receipts [Line 24 from last report]	\$164,932.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,319.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$178,252.91	
25. Total Funds Available [Add lines 21 and 24]			\$178,879.04
26. Previous Disbursements [Line 28 from last report]	\$82,248.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,089.08		
28. Total Disbursements this Election Cycle			\$117,337.09
29. Ending Balance			\$61,541.95