

**Friends of John Lumpkins for
Commonwealth's Attorney (CC-22-00697)**

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
5th Congressional District of Virginia P.O. Box 75 Lovington, VA 22949	1. 2.Congressional Committee 3.Lovington, VA	09/12/2023	\$500.00	\$1,000.00
Bewkes, Donald A. 1860 Sheppardtown Road Crozier, VA 23039	1.N/A 2.Retired 3.N/A	09/24/2023	\$150.00	\$250.00
Blackwood, Michael E. 2309 Bexley Wood Run Goochland, VA 23063	1.NA 2.Retired 3.NA	09/24/2023	\$100.00	\$300.00
Crawford, J. Penn 8416 Sleepy Duck Place Henrico, VA 23229	1.The Johnson Injury Firm 2.Attorney 3.Richmond, VA	09/24/2023	\$100.00	\$400.00
Ervin, Alison 7 Quail Run Drive Manakin-Sabot, VA 23103	1.N/A 2.Retired 3.N/A	09/24/2023	\$200.00	\$200.00
Gaeser, Philip M. 1350 Hockett Road Manakin-Sabot, VA 23103	1.Long & Foster 2.Realtor 3.Manakin-Sabot, VA	09/08/2023	\$200.00	\$200.00
Goode, Willie 1307 Old Logan Road Manakin-Sabot, VA 23103	1.Colonial Homecrafters 2.Homebuilder 3.Richmond, VA	09/05/2023	\$500.00	\$500.00
Hile, Anita 3752 Robinson Road Goochland, VA 23063	1.N/A 2.Retired 3.N/A	09/24/2023	\$200.00	\$330.00
Hoover, Michael 863 Waterbridge Road Manakin-Sabot, VA 23103	1.Caprin Asset Management 2.Financial Advisor 3.Richmond, VA	09/05/2023	\$250.00	\$250.00
Houchins, Amanda B. 3281 Bayberry Lane Goochland, VA 23063	1.Federato 2.Sales 3.Palo Alto, CA	09/24/2023	\$250.00	\$250.00
Justice, Todd M. 3015 Preston Park Terrace Sandy Hook, VA 23153	1.Capitol One 2.Contract Specialist 3.Richmond, VA	09/24/2023	\$150.00	\$150.00
Leabough, Ryan 3003 Forest Cove Drive Henrico, VA 23228	1.Goochland County Sheriff's Office 2.Law Enforcement 3.Goochland, VA	09/18/2023	\$250.00	\$250.00

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McGurn, Arthur S. 301 Sweetbriar Drive Richmond, VA 23238	1.McGurn Homes 2.Homebuilder 3.Manakin-Sabot, VA	09/27/2023	\$250.00	\$250.00
Moses, Lucy Meredith 4467 Halls Road Mineral, VA 23117	1.N/A 2.Retired 3.M/A	09/24/2023	\$500.00	\$500.00
Neels, Matthew H. 652 Fairhurst Court Manakin-Sabot, VA 23103	1.N/A 2.Retired 3.N/A	09/12/2023	\$150.00	\$150.00
Perno, David L. 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Loyalty Auto 2.Auto Dealer 3.Chesterfield, VA	09/13/2023	\$1,000.00	\$1,000.00
Reardon, Stephen G. 9606 January Court Richmond, VA 23238	1.Spotts Fain 2.Attorney 3.Henrico, VA	09/20/2023	\$250.00	\$250.00
Schroder, Gregory L. 409 Duke Street Norfolk, VA 23510	1.Sentara Medical Group 2.Physician 3.Norfolk, VA	09/10/2023	\$100.00	\$1,251.33
Sensabaugh, Barbara B. 919 Lee Road Crozier, VA 23039	1.N/A 2.Retired 3.N/A	09/12/2023	\$250.00	\$250.00
Slone, Benjamin J. 2052 Maidens Road Maidens, VA 23102	1.Finite Matters Ltd. 2.Manufacture & services of software 3.Maidens, VA	09/24/2023	\$1,000.00	\$1,000.00
Solari, Charles F. 4681 Four Seasons Terrace Unit E Glen Allen, VA 23060	1.Solaric, Inc. 2.COO 3.Glen Allen, VA	09/20/2023	\$250.00	\$250.00
Spoonhower for Supervisor 2986 Willow Trace Lane Sandy Hook, VA 23153	1. 2.Political campaign 3.Sandy Hook, VA	09/24/2023	\$250.00	\$250.00
Tom Winfree for Supervisor 1510 Shallow Well Road Manakin-Sabot, VA 23103	1. 2.Political Campaign 3.Manakin-Sabot, VA	09/24/2023	\$750.00	\$750.00
Venhuizen, Walter 5251 Bear Court Goochland, VA 23063	1.Ursus Iron 2.Metal fabrication 3.Gordonsville, VA	09/13/2023	\$250.00	\$250.00

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Total This Period			\$7,850.00	

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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
Creasey, Scott 2205 Denver Lane Maidens, VA 23102	1. Lake View Construction 2. Construction 3. Maidens, VA 4. Portable toilet 5. Actual Cost	09/26/2023	\$314.58	\$314.58
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Postage 5. Actual Cost	09/02/2023	\$66.00	\$1,157.01
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Billboard advertising 5. Actual Cost	09/06/2023	\$1,371.00	\$2,528.01
East, Michael A. 1600 Melrose Trace Crozier, VA 23039	1. Goochland County Sheriffs Office 2. Law Enforcement 3. Goochland 4. Supplies for fundraiser 5. Actual Cost	09/24/2023	\$55.88	\$155.88
Hamidi, Adnan 1125 Knibb Lane Manakin-Sabot, VA 23103	1. Alexandria Cupcakes 2. CEO/Bakery Owner 3. Alexandria, VA 4. Food for fundraiser 5. Actual Cost	09/24/2023	\$225.00	\$225.00
Lascolette, Susan F. 3277 Tabscott Road Columbia, VA 23038	1. Goochland County 2. Board of Supervisors 3. Goochland, VA 4. Checking account supplies 5. Actual Cost	09/03/2023	\$12.71	\$993.43
Lascolette, Susan F. 3277 Tabscott Road Columbia, VA 23038	1. Goochland County 2. Board of Supervisors 3. Goochland, VA 4. Postage stamps 5. Actual Cost	09/28/2023	\$13.20	\$1,006.63
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Voter data base 5. Actual Cost	09/10/2023	\$350.00	\$9,543.22
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Food and beverages for fundraiser 5. Actual Cost	09/21/2023	\$526.57	\$10,069.79
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Food and beverages for fundraiser 5. Actual Cost	09/22/2023	\$26.00	\$10,095.79
Plummer, Mark A. 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. Roofing Contractor 3. Sandy Hook, VA 4. Sign materials 5. Actual Cost	09/01/2023	\$88.15	\$6,282.12

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Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1. Silent Partner Media 2. Advertising 3. Sandy Hook, VA 4. Video production 5. Fair Market Value	09/14/2023	\$450.00	\$450.00
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1. Silent Partner Media 2. Advertising 3. Sandy Hook, VA 4. Video production 5. Fair Market Value	09/16/2023	\$600.00	\$1,050.00
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1. Silent Partner Media 2. Advertising 3. Sandy Hook, VA 4. Video production 5. Fair Market Value	09/20/2023	\$225.00	\$1,275.00
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1. Silent Partner Media 2. Advertising 3. Sandy Hook, VA 4. Digital management 5. Fair Market Value	09/29/2023	\$600.00	\$1,875.00
Total This Period			\$4,924.09	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/05/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/05/2023	\$14.80
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/10/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/10/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/11/2023	\$3.20
Pullen, Andrew 1837 Perkins Road Kent's Store, VA 23084	Campaign consulting	John Lumpkins	09/12/2023	\$500.00
Wood, Jennie 3041 River Road West Goochland, VA 23063	Campaign consulting	John Lumpkins	09/12/2023	\$500.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/13/2023	\$3.20
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	Food for event	John Lumpkins	09/14/2023	\$100.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/14/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/16/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	09/18/2023	\$7.55
Suburban Newspapers P.O. Box 1118 Mechanicsville, VA 23111	Newspaper advertising	John Lumpkins	09/19/2023	\$595.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collegiate Customs, LLC 1592 South Main Street Harrisonburg, VA 22801	Campaign shirts	John Lumpkins	09/20/2023	\$3,891.15
Print Place 1130 Avenue H East Arlington, TX 76011	Mailer	John Lumpkins	09/20/2023	\$5,450.38
Ukrops Homestyle Food 7250 Patterson Avenue Richmond, VA 23229	Food for fundraiser	John Lumpkins	09/20/2023	\$177.19
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	MMS campaign	John Lumpkins	09/21/2023	\$720.63
Winfree, Thomas 1510 Shallow Well Road Manakin-Sabot, VA 23103	Food for fundraiser	John Lumpkins	09/25/2023	\$200.00
Murray, Brenda 13867 Holly Lane Manakin-Sabot, VA 23103	Food preparation for fundraiser	John Lumpkins	09/26/2023	\$74.00
Vista Print 395 Olive Avenue Vista, CA 92083	Campaign literature	John Lumpkins	09/26/2023	\$165.34
EZ Ship and EZ Signs 2726 Fairground Road Goochland, VA 23063	Campaign signs	John Lumpkins	09/29/2023	\$190.80
Vista Print 395 Olive Avenue Vista, CA 92083	Campaign literature	John Lumpkins	09/29/2023	\$309.43
Total This Period				\$12,923.02

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063		09/20/2023	\$5,450.38	\$5,450.38
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063		08/17/2023	\$4,135.33
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063		09/20/2023	\$5,450.38
Total This Period			\$9,585.71

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$7,850.00	
2. Schedule B [Over \$100]	15	\$4,924.09	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$14,149.09
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]		\$4,924.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,923.02	
10. Total [add lines 7, 8 and 9]			\$17,847.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,135.33	
12. Loans received this period [from Schedule E-Part 1]		\$5,450.38	
13. Subtotal			\$9,585.71
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,585.71

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,332.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,149.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,450.38		
d. Subtotal: Contributions and Receipts received this period		\$19,599.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$40,932.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,847.11		
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]			\$17,847.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,085.27
20. Total Unpaid Debts [from Schedule F of this report]	\$9,585.71		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$56,698.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,599.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,297.87	
25. Total Funds Available [Add lines 21 and 24]			\$76,297.87
26. Previous Disbursements [Line 28 from last report]	\$35,365.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,847.11		
28. Total Disbursements this Election Cycle			\$53,212.60
29. Ending Balance			\$23,085.27