

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 1 of 12

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
Atkinson, Parke 1317 Wythe Lane Virginia Beach, VA 23451	1.Tidewater Moving & Hauling 2.Mover 3.Virginia Beach, VA	10/01/2023	\$250.00	\$250.00
Hagen, Gerald L. P.O. Box 727 Goochland, VA 23063	1.Gerald L. Hagen, Jr. CPA PLLC 2.CPA 3.Goochland, VA	10/11/2023	\$300.00	\$300.00
Haren, Fred C. 2485 Loch Gate Lane Powhatan, VA 23139	1.N/A 2.Retired 3.N/A	10/12/2023	\$250.00	\$250.00
Luu, Sam 8306 Patterson Avenue Henrico, VA 23229	1.Cid Solar, LLC 2.Managing Partner 3.Richmond, VA	10/03/2023	\$500.00	\$500.00
Martin, Kyle 8253 Redberry Lane Mechanicsville, VA 23111	1.AMH Print Group 2.President 3.Mechanicsville, VA	10/09/2023	\$200.00	\$200.00
McLaughlin, John 1015 Hard Times Lane Goochland, VA 23063	1.N/A 2.Retired 3.N/A	10/09/2023	\$250.00	\$250.00
Mehfoud, George Joseph 13494 Lakeview Farms Place Ashland, VA 23005	1.Self-Employed 2.Physician 3.Richmond, VA	10/08/2023	\$250.00	\$250.00
Price, Charles E. 3564 Armfield Farm Drive Chantilly, VA 20151	1.N/A 2.Retired 3.N/A	10/07/2023	\$200.00	\$450.00
Ramey, David 15405 Hannans Way Rockville, MD 20853	1.Kadesh & Associates 2.Lobbyist 3.Washington, DC	10/08/2023	\$500.00	\$500.00
Ramey, Paul H. 4112 Grove Avenue Richmond, VA 23221	1.Patient First 2.Project Manager 3.Richmond, VA	10/08/2023	\$200.00	\$200.00
Reardon, Stephen G. 355 Pembroke Lane Richmond, VA 23238	1.Spotts Fain PC 2.Attorney 3.Richmond, VA	10/08/2023	\$250.00	\$250.00
Reardon, Thomas M. 10423 Ridgeview Avenue Liberty, MO 64068	1.N/A 2.Retired 3.N/A	10/07/2023	\$200.00	\$200.00

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 2 of 12

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
Salmon, Susan C. 2700 Mossmour Drive Goochland, VA 23063	1.Salmon Real Estate 2.Real Estate 3.Goochland, VA	10/13/2023	\$495.00	\$495.00
Salmon, Zachary C. 2700 Mossmour Drive Zachary Salmon PC, VA 23063	1.Zachary Salmon, PC 2.Self Employed Attorney 3.Goochland. VA	10/13/2023	\$495.00	\$495.00
Schroder, Gregory L. 409 Duke Street Norfolk, VA 23510	1.Sentara Medical Group 2.Physician 3.Norfolk, VA	10/07/2023	\$250.00	\$1,501.33
Yerly, Ernest H. 12803 French Creek Trail Midlothian, VA 23114	1.The Bank of Southside Virginia 2.Marketing Lending Executive 3.Carson, VA	10/08/2023	\$250.00	\$250.00
Zeheb, John 10800 John Cussons Drive Glen Allen, VA 23060	1.Ukrop's Homestyle Foods 2.VP & CFO 3.Glen Allen. VA	10/11/2023	\$200.00	\$200.00
Total This Period			\$5,040.00	

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 3 of 12

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 for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Printing 5. Actual Cost	10/20/2023	\$130.00	\$2,658.01
Creasey for Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Political Campaign 3. Goochland, VA 4. Postage 5. Actual Cost	10/26/2023	\$99.00	\$2,757.01
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	1. Turner Lumpkins & Blackwell PLC 2. Attorney 3. Richmond, VA 4. Voter databacse 5. Actual Cost	10/10/2023	\$350.00	\$10,445.79
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Vendor payment for direct mailing 5. Actual Cost	10/23/2023	\$4,792.57	\$4,792.57
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	10/03/2023	\$750.00	\$2,625.00
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	10/04/2023	\$75.00	\$2,700.00
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	10/05/2023	\$300.00	\$3,000.00
Toney, Matthew 1461 Rock Castle Road Goochland, VA 23063	1. Eternal Stoneworks 2. Self-employed 3. Glen Allen, VA 4. Food for campaign event 5. Actual Cost	10/17/2023	\$135.00	\$135.00
Weeks, Gwendolen 168 Buttonbush Richmond, VA 23238	1. N/A 2. Retired 3. N/A 4. Food for campaign event 5. Fair Market Value	10/15/2023	\$150.00	\$150.00
Total This Period			\$6,781.57	

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 4 of 12

No Schedule C results to display.

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 5 of 12

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	10/01/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/02/2023	\$1.75
Suburban Newspapers P.O. Box 1118 Mechanicsville, VA 23111	Newspaper advertising	John Lumpkins	10/02/2023	\$595.00
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	MMS campaign	John Lumpkins	10/03/2023	\$535.35
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/03/2023	\$14.80
Pullen, Andrew 1837 Perkins Road Kent's Store, VA 23084	Campaign consulting	John Lumpkins	10/06/2023	\$500.00
Wood, Jennie 3041 River Road West Goochland, VA 23063	Campaign consulting	John Lumpkins	10/06/2023	\$500.00
Creasey, Grace T. P.O. Box 29255 Richmond, VA 23242	Food and beverages for fundraiser	John Lumpkins	10/07/2023	\$102.86
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/07/2023	\$6.10
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/07/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/07/2023	\$6.10
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/08/2023	\$14.80
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/08/2023	\$6.10

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

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 6 of 12

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	10/08/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/08/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/08/2023	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/08/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/08/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/09/2023	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/09/2023	\$6.10
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/09/2023	\$3.20
EZ Ship and EZ Signs 2726 Fairground Road Goochland, VA 23063	Campaign signs	John Lumpkins	10/10/2023	\$408.10
Suburban Newspapers P.O. Box 1118 Mechanicsville, VA 23111	Newspaper ad	John Lumpkins	10/10/2023	\$595.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/11/2023	\$6.10
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063	Campaign banners	John Lumpkins	10/12/2023	\$372.06
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/12/2023	\$7.55

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John Lumpkins	10/13/2023	\$5,000.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donations	John Lumpkins	10/13/2023	\$14.66
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee for online domation	John Lumpkins	10/13/2023	\$14.66
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Service fee for online donation	John Lumpkins	10/13/2023	\$1.75
EZ Ship & EZ Signs 2726 Fairground Road Goochland, VA 23063	Grommets for signs	John Lumpkins	10/19/2023	\$93.28
USPS 2972 River Road West Goochland, VA 23063	Post office box service fee	John Lumpkins	10/19/2023	\$36.00
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	MMS campaign	John Lumpkins	10/20/2023	\$488.07
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	MMS campaign	John Lumpkins	10/20/2023	\$499.97
Suburban Newspapers P.O. Box 1118 Mechanicsville, VA 23111	Newspaper advertising	John Lumpkins	10/25/2023	\$595.00
Total This Period				\$10,471.71

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lumpkins, John L. 3282 Bayberry Lane Goochland, VA 23063		10/12/2023	\$4,135.33	\$0.00
Total This Period				

Friends of John Lumpkins for

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 10 of 12

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

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,040.00	
2. Schedule B [Over \$100]	9	\$6,781.57	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$12,321.57
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]		\$6,781.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,471.71	
10. Total [add lines 7, 8 and 9]			\$17,253.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,585.71	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,585.71
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,135.33	
15. Ending loan balance			\$5,450.38

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

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,085.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,321.57		
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		\$12,321.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,406.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,253.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,135.33	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$21,388.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,018.23
20. Total Unpaid Debts [from Schedule F of this report]	\$5,450.38		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$76,297.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,321.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,619.44	
25. Total Funds Available [Add lines 21 and 24]			\$88,619.44
26. Previous Disbursements [Line 28 from last report]	\$53,212.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,388.61		
28. Total Disbursements this Election Cycle			\$74,601.21
29. Ending Balance			\$14,018.23