

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
Eanes, Robert 14712 Rockyrun Rd Chesterfield, VA 23838	1.retired 2.retired 3.retired	11/01/2023	\$50.00	\$250.00
Fields, Tim 541 N Azelea Rd Petersburg, VA 23805	1.Chesterfield County 2.Police Officer 3.Chesterfield	11/07/2023	\$20.00	\$385.00
Sugumele, Dennis 14249 Spyglass Hill Cir Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, Va	11/22/2023	\$25.00	\$450.00
Total This Period			\$95.00	

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
Chesterfield Professional Firefighters P O Box 371 Chesterfield, VA 23832	1. 2. PAC 3. Chesterfield, Va 4. Facebook ads 5. Actual Cost	11/07/2023	\$400.00	\$2,900.00
Chesterfield Professional Firefighters P O Box 371 Chesterfield, VA 23832	1. 2. PAC 3. Chesterfield, Va 4. Signs 5. Actual Cost	11/07/2023	\$820.00	\$3,720.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond VA 4. mail 5. Actual Cost	11/02/2023	\$8,010.00	\$30,545.00
Total This Period			\$9,230.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Costco 1401 Mall Dr Richmond, VA 23235	return	11/27/2023	\$47.65
Total This Period			\$47.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menio Parke, CA 94025	ads	Leanne Carroll	10/30/2023	\$52.78
Facebook 1601 Willow Road Menio Parke, CA 94025	ads	Leanne Carroll	10/30/2023	\$40.13
Premium PO Box 548 Sab Francisco, CA 35410	software	Leanne Carroll	10/30/2023	\$144.00
Stripe San Francisco San Fransicso, CA 94114	fees	Leanne Carroll	10/30/2023	\$1.75
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	11/01/2023	\$191.73
Creative Direct PO Box 6654 Richmond, VA 23230	texts	Leanne Carroll	11/01/2023	\$2,220.00
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Carroll	11/02/2023	\$54.91
Facebook 1601 Willow Road Menio Parke, CA 94025	ads	Leanne Carroll	11/02/2023	\$175.00
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Carroll	11/02/2023	\$12.00
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	Printing	Leanne Carroll	11/02/2023	\$137.80
Costco 1401 Mall Dr Richmond, VA 23235	event supplies	Leanne Carroll	11/03/2023	\$600.94
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	donation	Leanne Carroll	11/03/2023	\$500.00
Walmart 12000 Iron Bridge Rd Chester, VA 23831	tents	Leanne Carroll	11/03/2023	\$254.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alegra 4109 Jacque St Richmond, VA 23230	palm cards	Leanne Carroll	11/06/2023	\$340.26
Creative Direct PO Box 6654 Richmond, VA 23230	texts	Leanne Carroll	11/07/2023	\$2,020.00
Facebook 1601 Willow Road Menio Parke, CA 94025	ads	Leanne Carroll	11/07/2023	\$224.24
Hidden Wit Brewing Company 21110 Hull Street Road Moseley, VA 23120	Event food	Leanne Carroll	11/07/2023	\$3,486.74
Amazon 410 Terry Ave N Seattle, WA 98109	toys for Christmas Mother	Leanne Carroll	11/17/2023	\$174.34
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	11/17/2023	\$22.99
Fund the First 44 Atlantic Ave Lynbrook, NY 11563	Donation to Officer Bruce Foster	Leanne Carroll	11/20/2023	\$1,150.00
USPS 10221 Krause Rd Chesterfield, VA 23832	PO Box	Leanne Carroll	11/27/2023	\$138.00
Stripe San Francisco San Fransicso, CA 94114	Nov fees	Leanne Carroll	11/30/2023	\$1.91
Total This Period				\$11,943.90

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]	3	\$95.00	
2. Schedule B [Over \$100]	3	\$9,230.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$9,375.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$47.65
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$9,230.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,943.90	
10. Total [add lines 7, 8 and 9]			\$21,173.90
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]		\$27,139.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,375.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$47.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,422.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,562.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,173.90		
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]			\$21,173.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,388.22
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		\$3,125.76	
22. Previous Receipts [Line 24 from last report]	\$122,489.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,422.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,911.71	
25. Total Funds Available [Add lines 21 and 24]			\$135,037.47
26. Previous Disbursements [Line 28 from last report]	\$98,475.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,173.90		
28. Total Disbursements this Election Cycle			\$119,649.25
29. Ending Balance			\$15,388.22