

**Mike Caudill for Commonwealth's Attorney
(CC-21-00083)**

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
Caudill, Thornton R 2786 Checketts Dr Sandy Hook, VA 23153	1.CarMax 2.Information Technology 3.Goochland, VA	11/12/2023	\$1,000.00	\$1,000.00
Elliott, Doug 38 Broad Street Road Manakin Sabot, VA 23103	1.Broadview Associates 2.Real Estate Developer 3.Goochland, Virginia	11/12/2023	\$250.00	\$600.00
Johnson, Russell R 2258 Wheatlands Dr Manakin Sabot, VA 23103	1.Russell R. Johnson, PLC 2.Attorney 3.Manakin Sabot, VA	11/08/2023	\$500.00	\$1,250.00
Tkacz, Ronald 12249 Bremner Ridge Rd Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Manakin-Sabot, Virginia	10/31/2023	\$100.00	\$200.00
Tosh, Edward 1600 Denver Drive Maidens, VA 23102	1.Jeffress-Jones,I LLC 2.Business Manager 3.Henrico County	11/21/2023	\$1,000.00	\$1,350.00
Whitmire, Charlotte 109 Holly Drive Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot	11/08/2023	\$150.00	\$575.00
Total This Period			\$3,000.00	

No Schedule B results to display.

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
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee	Mike Caudill	10/31/2023	\$4.30
Effectv 3957 Westerre Pkwy Unit 300 Glen Allen, VA 23233	Media service fee	Mike Caudill	10/31/2023	\$1,883.57
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printed campaign material	Mike Caudill	11/01/2023	\$3,477.77
Reel Lyfe Productions 3505 Avocado Dr Midlothian, VA 23112	Video service	Mike Caudill	11/02/2023	\$160.00
Minuteman Press 10148 West Broad Street 201 Glen Allen, VA 23060	Printed campaign material	Mike Caudill	11/07/2023	\$1,562.54
Campaign Marketing Strategies, Inc 1350 Beverly Rd 115-420 McLean, VA 22101	Text messaging	Mike Caudill	11/08/2023	\$1,821.56
Maggianos 11800 West Broad Street Richmond, VA 23233	Event fee	Mike Caudill	11/10/2023	\$706.67
Ross, Britton PO Box 1029 Goochland, VA 23063	Voter contact	Mike Caudill	11/10/2023	\$2,237.51
Wix 100 Ganesvoort Street New York, NY 10014	Website service fee	Mike Caudill	11/16/2023	\$21.60
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee	Mike Caudill	11/21/2023	\$40.30
Imagine This 5331 Distributor Drive Richmond, VA 23225	Printed campaign material	Mike Caudill	11/29/2023	\$848.00
Campaign Marketing Strategies, Inc 1350 Beverly Rd 115-420 McLean, VA 22101	Text messaging	Mike Caudill	11/30/2023	\$712.46
Ross, Britton PO Box 1029 Goochland, VA 23063	Voter contact	Mike Caudill	11/30/2023	\$2,415.00

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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
Total This Period				\$15,891.28

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	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,891.28	
10. Total [add lines 7, 8 and 9]			\$15,891.28
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]		\$17,202.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,202.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,891.28		
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]			\$15,891.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,310.86
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		\$62.06	
22. Previous Receipts [Line 24 from last report]	\$120,788.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,788.36	
25. Total Funds Available [Add lines 21 and 24]			\$123,850.42
26. Previous Disbursements [Line 28 from last report]	\$103,648.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,891.28		
28. Total Disbursements this Election Cycle			\$119,539.56
29. Ending Balance			\$4,310.86