

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
Guin, Peggy 3509 Quail Hill Ct Midlothian, VA 23112-4450	1.Retired 2.Retired 3.Retired	12/11/2023	\$300.00	\$2,360.00
HENNEMAN, Michael 2011 Deer Meadow Lane Midlothian, VA 23112	1.Lampe Management 2.Property Manager 3.Smithfield, NC	12/30/2023	\$25.00	\$125.00
Woodford, Earl 11525 Stillbrook Road North Chesterfield, VA 23236-2407	1.Retired 2.Retired 3.Retired	12/11/2023	\$100.00	\$400.00
Total This Period			\$425.00	

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
Genito Mini-Storage 2501 Genito Pl Midlothian, VA 23112-3980	Storage	Amanda Chase	12/01/2023	\$222.00
Google Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Amanda Chase	12/01/2023	\$30.00
Giffin, Deborah 1809 Nortonia Rd Richmond, VA 23229-4234	Book	Amanda Chase	12/02/2023	\$25.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Software	Amanda Chase	12/04/2023	\$366.00
Great American Ranch 13995 Raised Antler Cir Midlothian, VA 23112-2005	Staff Meals	Amanda Chase	12/05/2023	\$15.93
Sheetz 726 Tinkling Spring Rd Fishersville, VA 22939-2306	Gas	Amanda Chase	12/05/2023	\$61.69
Verizon PO Box 16810 Newark, NJ 07101-6810	Telephones	Amanda Chase	12/07/2023	\$459.66
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	12/13/2023	\$0.50
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	12/14/2023	\$4.30
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	12/17/2023	\$0.99
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	12/24/2023	\$9.99
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	12/30/2023	\$1.30
Total This Period				\$1,197.36

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	\$425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$475.00
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]		\$1,197.36	
10. Total [add lines 7, 8 and 9]			\$1,197.36
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]		\$6,044.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$475.00		
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		\$475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,519.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,197.36		
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]			\$1,197.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,321.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$337,157.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$337,632.32	
25. Total Funds Available [Add lines 21 and 24]			\$337,632.32
26. Previous Disbursements [Line 28 from last report]	\$331,113.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,197.36		
28. Total Disbursements this Election Cycle			\$332,310.55
29. Ending Balance			\$5,321.77