

# Graham Montrose for Henrico (CC-23-00672)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 1 of 9

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
Garrison, Jeremiah 3344 N Pebble Rapids Pl Tucson, AZ 85712	1.Palomar Medical Center Escondido 2.Physician 3.Carlsbad, CA	09/03/2023	\$100.00	\$125.00
Godfrey, Brigid 2213 Q St Richmond, VA 23223	1.Freedom Virginia 2.Communications Director 3.Richmond, VA	09/26/2023	\$50.00	\$150.00
Hiltebrand, David 2517 Covey Run Henrico, VA 23233	1.AH Engineering Consultants 2.Environmental Scientist 3.Newport News, VA	09/29/2023	\$250.00	\$250.00
Jones, Justin 9209 River Road Richmond, VA 23229	1.Clean Virginia 2.Political Director 3.Richmond, VA	09/20/2023	\$33.33	\$183.33
Jones, Susan 205 Santa Clara Drive Henrico, VA 23229	1.N/A 2.Not Employed 3.N/A	09/29/2023	\$100.00	\$300.00
Joseph, Rogish 205 Bayly Court Richmond, VA 23229	1.Impact Makers 2.IT Consultant 3.Henrico, VA	09/13/2023	\$250.00	\$250.00
Norris, Luke 606 Chimborazo Blvd Richmond, VA 23223	1.University of Richmond Law School 2.Professor 3.Richmond, VA	09/24/2023	\$150.00	\$150.00
O'Brien, Michael 4300 Eanes Lane Henrico, VA 23231	1.University of Maryland 2.Scientist 3.Solomons, MD	09/24/2023	\$50.00	\$275.00
PAC Voluntary Fund 900 Seventh Street, N.W. Washington, DC 20001	1. 2.Fund 3.Washington, DC	09/29/2023	\$500.00	\$500.00
Page, Penny 10209 Guyana Court Henrico, VA 23233	1.Self 2.Self employed 3.Henrico, Virginia	09/22/2023	\$200.00	\$700.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.The McShin Foundation 2.President 3.Richmond, VA	09/19/2023	\$400.00	\$400.00
Total This Period			\$2,083.33	

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(CC-23-00672)**

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 2 of 9

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
Callahan, Frank 11229 Wellesley Terrace Ct Henrico, VA 23233	1. Frank Callahan Consulting 2. Campaign Consultant 3. Henrico, VA 4. Data Analysis, Voter Targeting 5. Fair Market Value	09/15/2023	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule C results to display.

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(CC-23-00672)**

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Google Ads	Graham Montrose	09/05/2023	\$169.03
National Marking Products d/b/a Laser Engraving Pros 5606 Greendale Road Henrico, VA 23228	Benches and plaques	Graham Montrose	09/06/2023	\$474.00
Canva 200 E 6th St Austin, TX 78701	Notes and literature	Graham Montrose	09/12/2023	\$128.00
CampaignPartner.com PO Box 118 Still River, MA 01467	Website upgrade	Graham Montrose	09/14/2023	\$29.00
Henrico Citizen d/b/a T3 Media, LLC 6924 Lakeside Avenue Suite 307 Richmond, VA 23228	Advertising	Graham Montrose	09/15/2023	\$650.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Meta Ads	Graham Montrose	09/22/2023	\$60.00
Ms Chase Travels 2148 Elkridge Lane Richmond, VA 23223	Tshirts	Graham Montrose	09/26/2023	\$450.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Meta Ads	Graham Montrose	09/27/2023	\$60.00
Sticker Mule, LLC 336 Forest Ave Amsterdam, NY 12010	car magnets	Graham Montrose	09/27/2023	\$130.38
Wells Fargo PO Box 6995 Portland, OR 97228	service fee	Graham Montrose	09/29/2023	\$10.00
Total This Period				\$2,160.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$2,083.33	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,030.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$3,614.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,160.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,660.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,522.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,614.00		
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		\$3,614.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,136.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,660.41		
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]			\$2,660.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,476.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,770.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,614.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,384.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,384.00</b>
26. Previous Disbursements [Line 28 from last report]	\$247.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,660.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,907.86</b>
<b>29. Ending Balance</b>			<b>\$5,476.14</b>