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
Clay Street Builders 2150 Carter Gallier Blvd Powhatan, VA 23139	1. 2.builder 3.Powhatan va	06/09/2023	$1,000.00	$1,000.00
Cornerstone Homes 6912 Three Chopt Rd Henrico, VA 23226	1. 2.Home Building 3.Richmond	06/28/2023	$2,500.00	$2,500.00
Dunn, Joe 7231 Forest Avenue Richmond, VA 23226	1.George Mason Mortgage 2.Mortgage Banking 3.Richmond, VA	06/28/2023	$250.00	$250.00
E.A. Holsten P. O. Box 26808 Richmond, VA 23261	1. 2.Appliance Distributor 3.Richmond, VA	06/28/2023	$1,000.00	$1,000.00
East West Communities 14700 Village Square Pl, Midlothian, VA 23112	1. 2.Real estate development 3.Chesterfield, VA	04/17/2023	$2,500.00	$2,500.00
Eastwood Homes 10800 Midlothian Turnpike 141 Chesterfield, VA 23235	1. 2.Home Building 3.Chesterfield	04/17/2023	$5,000.00	$5,000.00
Emerson Companies 13281 Rivers Bend Boulevard Chester, VA 23836	1. 2.Developer 3.Chesterfield, VA	05/02/2023	$500.00	$500.00
Goode, Willie 1791 Cambridge Dr Richmond, VA 23233	1.Colonial HomeCrafters 2.Builder 3.Richmond, VA	04/28/2023	$300.00	$300.00
HHHunt Communities 11237 Nuckols Road Glen Allen, VA 23059	1. 2.real estate developers 3.Richmond, VA	05/19/2023	$3,500.00	$5,000.00
Jameson, Tracey 4501 Cox Road Glen Allen, VA 23060	1.TownBank Mortgage 2.Banking 3.Henrico, Virginia	04/21/2023	$500.00	$500.00
Jones, Catina 4833 Old Main Street Henrico, VA 23231	1.Icon Realty Group 2.Real Estate 3.Henrico, VA	06/28/2023	$200.00	$200.00
Joseph, May One MasterBrand Cabinets Dr. Jasper, IN 47546	1.MasterBrand Cabinets 2.Cabinet Distributor 3.Jasper, IN	06/28/2023	$1,000.00	$1,000.00

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Joyce Realty 5010 Monument Ave. Henrico, VA 23230	1. 2.Developer 3.Henrico, VA	05/16/2023	$500.00	$500.00
Kacani, Kim 10215 Rounding Run Henrico, VA 23229	1.K.B. Kacani Consulting 2.Consultant 3.Henrico, VA	05/02/2023	$500.00	$500.00
Keel Custom Homes 2120 Staples Mill Rd Suite 200 Richmond, VA 23230	1. 2.Builder 3.Richmond, VA	06/28/2023	$1,000.00	$1,000.00
Kelemmer, Josh 8720 Stony Point Pkwy Richmond, VA 23235	1.Movement Mortgage 2.Mortgage 3.Richmond, VA	06/28/2023	$1,000.00	$1,000.00
Lifestyle Home Builders 4561 Lifestyle Ln Midlothian, VA 23112	1. 2.Home Builders 3.Chesterfield	06/09/2023	$1,000.00	$1,000.00
Loomer, Chase 702 S. Nansemond Street Richmond, VA 23221	1.Cardiff Renovations 2.Home Builder 3.Richmond, VA	06/28/2023	$500.00	$500.00
Main Street Homes PO Box 461 Midlothian, VA 23113	1. 2.Real estate development 3.Chesterfield, Virginia	04/17/2023	$5,000.00	$5,000.00
Markel Eagle 10618 Patterson Avenue Henrico, VA 23238	1. 2.Home Builder 3.Henrico, VA	06/07/2023	$2,500.00	$2,500.00
Perkinson Homes PO Box 278 Chesterfield, VA 23882	1. 2.Residential builder 3.Chesterfield, VA	06/09/2023	$1,500.00	$1,500.00
Raggi, Matt 11100 W. Broad Street Glen Allen, VA 23060	1.Thalhimer Realty Partners 2.Developer 3.Henrico, VA	06/28/2023	$500.00	$500.00
RC-I Builders 9245 Shady Grove Rd Mechanicsville, VA 23116	1. 2.Home Builders 3.Hanover, VA	05/18/2023	$2,500.00	$2,500.00
Schell Brothers 20184 Phillips Street Rehoboth Beach, VA 19971	1. 2.residential home builder 3.Rehoboth Beach	06/20/2023	$4,000.00	$4,000.00

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Schell Brothers 20184 Phillips Street Rehoboth Beach, VA 19971	1. 2.residential home builder 3.Rehoboth Beach	06/23/2023	$1,000.00	$5,000.00
Stanley Martin 5030 Sadler Place Glen Allen, VA 23060	1. 2.Builder 3.Richmond VA	04/17/2023	$5,000.00	$5,000.00
Stylecraft Homes 6225 Lakeside Avenue Richmond, VA 23228	1. 2.homebuilders 3.Richmond, Va	05/17/2023	$5,000.00	$5,000.00
Zanders, Carlon PO Box 651 Midlothian, VA 23113	1.Zan's Refuse 2.Executive 3.Chesterfield, VA	04/17/2023	$1,000.00	$1,000.00
Total This Period			$50,750.00	

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
Friends of David Owen PO Box 71596 Richmond, VA 23255	Contribution	Danna Markland	04/24/2023	$300.00
Buddy Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	Contribution	Danna Markland	05/02/2023	$1,500.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Contribution	Danna Markland	05/02/2023	$2,500.00
Friends of David Owen PO Box 71596 Richmond, VA 23255	Contribution	Danna Markland	05/02/2023	$5,000.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Contribution	Danna Markland	05/02/2023	$2,000.00
Friends of Kevin Carroll P. O. Box 2843 Chesterfield, VA 23832	Contribution	Danna Markland	05/02/2023	$1,000.00
Friends of Tyrone Nelson PO Box 38752 Henrico, VA 23231	Contribution	Danna Markland	05/02/2023	$5,000.00
Friends of Roscoe Cooper P.O. Box 994 Richmond, VA 23060	Contribution	Danna Markland	05/04/2023	$2,000.00
Chesterfield Forward PAC PO Box 5345 Midlothian, VA 23112	Contribution	Danna Markland	05/09/2023	$2,500.00
Friends of Canova Peterson 7231 Cold Harbor Road Mechanicsville, VA 23111	Contribution	Danna Markland	05/09/2023	$3,000.00
Friends of Jim Ingle 3800 Farm Field Drive Chester, VA 23831	Contribution	Danna Markland	05/09/2023	$1,500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Danna Markland	05/09/2023	$2,500.00
Friends of Dan Schmitt 10286 Staples Mill Road Suite 218 Glen Allen, VA 23060	Contribution	Danna Markland	05/22/2023	$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tommy Branin 3420 Pump Road PO Box 115 Glen Allen, VA 23233	Contribution	Danna Markland	06/07/2023	$2,500.00
Chesterfield Forward PAC PO Box 5345 Midlothian, VA 23112	Contribution	Danna Markland	06/28/2023	$7,500.00
Friends of Lee Ware P. O Box 689 Powhatan, VA 23139	Contribution	Danna Markland	06/28/2023	$1,000.00
Friends of Mike Jones P.O. Box 25174 Richmond, VA 23260	Contribution	Danna Markland	06/28/2023	$1,000.00
Friends of Tommy Branin 3420 Pump Road PO Box 115 Glen Allen, VA 23233	Contribution	Danna Markland	06/28/2023	$5,000.00
Total This Period				$50,800.00

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]	28	$50,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**29**		**$50,850.00**
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]		$50,800.00	
10. Total [add lines 7, 8 and 9]			**$50,800.00**
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]		**$100,506.99**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$50,850.00		
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		$50,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$151,356.99**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$50,800.00		
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]			$50,800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$100,556.99**
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		$98,996.99	
22. Previous Receipts [Line 24 from last report]	$4,010.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$50,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$54,860.00	
25. Total Funds Available [Add lines 21 and 24]			**$153,856.99**
26. Previous Disbursements [Line 28 from last report]	$2,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$50,800.00		
28. Total Disbursements this Election Cycle			**$53,300.00**
29. Ending Balance			**$100,556.99**