

**Brad Slaybaugh for City Council
(CC-24-00121)**

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
Brockwell, John W. 470 Fairway Drive South Prince George, VA 23805	1.Self employed 2.Real Estate 3.South Prince George VA	05/24/2024	\$200.00	\$200.00
Dance, Holly J. PO Box 365 Carson, VA 23830	1.Dances Sporting Goods 2.Retail 3.Carson VA	05/31/2024	\$300.00	\$300.00
James, Mark Wane 12506 Lakestone Drive Midlothian, VA 23114	1.Self employed 2.Self employed 3.Chesterfield VA	04/11/2024	\$300.00	\$300.00
Jones, Keith H. 9804 Gates Bluff Drive Colonial Heights, VA 23832	1.Keystone Museum 2.Owner 3.Colonial Heights VA	05/24/2024	\$5,000.00	\$5,000.00
Kline, John 24608 Pear Orchard Road Moseley, VA 23120	1.Retired 2.Retired 3.Moseley VA	05/24/2024	\$500.00	\$500.00
Moore, Cheryl E. PO Box 2139 Chesterfield, VA 23832	1.Powers & White Inc. 2.Office 3.Chesterfield VA	05/24/2024	\$1,000.00	\$1,000.00
Powers & White Inc. PO Box 2139 Chesterfield, VA 23832	1. 2.Construction 3.Chesterfield VA	05/24/2024	\$1,000.00	\$1,000.00
Schrum, Robert C. 4600 Ecoff Avenue Ste 101 Chester, VA 23831	1.Retired 2.Retired 3.Chester VA	05/24/2024	\$500.00	\$500.00
Sealey, Earl 3509 Vinton Street Hopewell, VA 23860	1.Self employed 2.Retail 3.Hopewell VA	05/24/2024	\$200.00	\$200.00
Slaybaugh, Brad E. 209 Windmere Drive Colonial Heights, VA 23834	1.Old South Designs LLC 2.Owner 3.Colonial Heights VA	05/10/2024	\$628.17	\$798.42
Spenser, Wilson 11300 Riverway Road Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield VA	05/24/2024	\$200.00	\$200.00
Upshur, Giles C. 5601 River Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond VA	05/24/2024	\$500.00	\$500.00

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Wells, Debra L. 18420 Whipponock Way Sutherland, VA 23885	1. Self employed 2. Driver 3. Chesterfield VA	05/24/2024	\$500.00	\$500.00
Total This Period			\$10,828.17	

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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
Slaybaugh, Brad E. 209 Windmere Drive Colonial Heights, VA 23834	1. Old South Designs LLC 2. Owner 3. Colonial Heights VA 4. Food and beverages for campaign event - Sam's Club 5. Actual Cost	05/20/2024	\$273.46	\$1,071.88
Total This Period			\$273.46	

No Schedule C results to display.

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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
Wix 500 Terry A Francois Blvd 6th Floor San Francisco, CA 94158	Website expense	Brad Slaybaugh	04/19/2024	\$43.00
Vista Print 275 Wyman St Waltham, MA 02451	Campaign materials - printing	Brad Slaybaugh	05/10/2024	\$585.17
J. C. Penney 6 Southpark Mall Colonial Heights, VA 23834	Campaign apparel	Brad Slaybaugh	05/13/2024	\$188.42
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	05/20/2024	\$90.82
Total This Period				\$907.41

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]	13	\$10,828.17	
2. Schedule B [Over \$100]	1	\$273.46	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$11,601.63
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]		\$273.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$907.41	
10. Total [add lines 7, 8 and 9]			\$1,180.87
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]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,601.63		
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		\$11,601.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,701.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,180.87		
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]			\$1,180.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,520.76
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]	\$170.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,601.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,771.88	
25. Total Funds Available [Add lines 21 and 24]			\$11,771.88
26. Previous Disbursements [Line 28 from last report]	\$70.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,180.87		
28. Total Disbursements this Election Cycle			\$1,251.12
29. Ending Balance			\$10,520.76