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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
Acadia Healthcare Company, Inc. 6100 Tower Circle Ste. 1000 Franklin, TN 37067	1. 2.Healthcare 3.Franklin, TN	05/22/2024	\$500.00	\$500.00
Adams, Dawn 203 N.Stafford Ave. Richmond, VA 23220	1.Self 2.Nurse Practitioner 3.Richmond, VA	05/03/2024	\$1,000.00	\$1,000.00
Advansix Inc. PAC 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.Manufacturing 3.Parsippany-Troy Hills, NJ	06/08/2024	\$5,000.00	\$5,000.00
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Government Affairs 3.Richmond, VA	06/18/2024	\$1,000.00	\$1,000.00
Barrar, Heather 825 Watch Hill Road Midlothian, VA 23114	1.FOLAR Friends of the Lower Appomattox River 2.Trail Development 3.Midlothian, VA	05/03/2024	\$150.00	\$150.00
Buyalos, Chelsea 3110 W Hundred Rd Chester, VA 23831	1.Perkinson Center For The Arts And Education 2.Arts Administration - Executive Director 3.Chester, VA	04/24/2024	\$500.00	\$500.00
Buyalos, Chelsea 3110 W Hundred Rd Chester, VA 23831	1.Perkinson Center For The Arts And Education 2.Arts Administration - Executive Director 3.Chester, VA	04/29/2024	\$75.00	\$575.00
Care Advantage Inc. 10041 Midlothian Turnpike N. Chesterfield, VA 23235	1. 2.Physicians 3.South Boston, VA	01/09/2024	\$1,000.00	\$1,000.00
Carson, Megan 500 Spring Valley Road South Chesterfield, VA 23834	1.VCU 2.Nurse 3.Richmond, VA	04/13/2024	\$500.00	\$500.00
Carvana, LLC 300 E. Rio Salado Parkway Tempe, AZ 85281	1. 2.Automobile Sales 3.Tempe, AZ	05/22/2024	\$500.00	\$500.00
Commonwealth Sportsman Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/08/2024	\$500.00	\$500.00
Dadabhoy, Roozbeh 4405 Cox Road Ste. 140 Glen Allen, VA 23060	1.Data Concepts 2.Information Technology - General 3.Glen Allen, VA	05/02/2024	\$2,000.00	\$2,000.00

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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
de Triquet, Madison 2604 North Parham Road Henrico, VA 23294	1.River City Comprehensive Counseling Services 2.Counseling 3.Henrico, VA	04/23/2024	\$500.00	\$500.00
de Triquet, Madison 2604 North Parham Road Henrico, VA 23294	1.River City Comprehensive Counseling Services 2.Counseling 3.Henrico, VA	04/29/2024	\$500.00	\$1,000.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/03/2024	\$2,500.00	\$2,500.00
Druhot, Amy 1448 Miners Trail Road Midlothian, VA 23114	1.Eastwood Homes 2.Homebuilders 3.Midlothian, VA	04/19/2024	\$150.00	\$150.00
Ellis, Annie 12907 Scrimshaw Cir Chester, VA 23836	1.Ellis Family Dentistry 2.Dentistry 3.Chester, VA	05/02/2024	\$250.00	\$250.00
Ellis, Julia 12903 Rivers Bend Road Chester, VA 23836	1.Ellis Famly Dentistry 2.Office Manager 3.Chester, VA	04/12/2024	\$500.00	\$500.00
Emerson, Darlene 1900 Channel View Terrace Chester, VA 23836	1.N/A 2.Does Not Work 3.N/A	03/27/2024	\$5,000.00	\$5,000.00
Evers, Kate 2206 Webster Crescent Lane Midlothian, VA 23112	1.Lockton C. Global Insurance 2.Insurance 3.Midlothian, VA	05/03/2024	\$650.00	\$650.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209	1. 2.Sports and Recreation 3.Arlington, VA	05/15/2024	\$1,500.00	\$1,500.00
Ferry, Julie 201 Rivers Bend Circle Chester, VA 23836	1.N/A 2.Retired 3.N/A	05/03/2024	\$100.00	\$175.00
Friends of Mike Cherry P.O. Box 4101 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	03/20/2024	\$320.00	\$320.00
Friends of Mike Cherry P.O. Box 4101 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	04/12/2024	\$75.00	\$395.00

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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
Friends of Mike Cherry P.O. Box 4101 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	04/12/2024	\$75.00	\$470.00
Friends of Mike Cherry P.O. Box 4101 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	04/25/2024	\$75.00	\$545.00
Goodwin, Kristi 15 Country Squire Lane Glen Allen, VA 23229	1.Retired 2.Retired 3.Glen Allen, VA	05/02/2024	\$500.00	\$500.00
Jushi, Inc. 301 Yamato Road Boca Raton, FL 33431	1. 2.Miscellaneous Health 3.Boca Raton, FL	01/03/2024	\$1,000.00	\$1,000.00
Jushi, Inc. 301 Yamato Road Boca Raton, FL 33431	1. 2.Miscellaneous Health 3.Boca Raton, FL	06/18/2024	\$500.00	\$1,500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219-3916	1. 2.Law Firm 3.Richmond, VA	01/03/2024	\$500.00	\$500.00
Miser, Valerie 5037 Dampier Ct Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	05/01/2024	\$75.00	\$150.00
Moyes, Robyn 11601 Riverboat Drive Chester, VA 23836	1.Self 2.Consultant 3.Chester, VA	05/02/2024	\$200.00	\$200.00
Riopelle, Elizabeth 308 Sweetbriar Drive Richmond, VA 23238	1.None 2.None 3.Richmond, VA	05/02/2024	\$500.00	\$500.00
Shornak, Jackie 2102 Peterson Mill Road Hopewell, VA 23860	1.Kaufman & Canoles 2.Paralegal 3.Richmond, VA	03/26/2024	\$150.00	\$150.00
Siddiqi, Shaukat 21215 Chesterfield Avenue S. Chesterfield, VA 23803	1.Retired 2.Retired 3.Chesterfield, VA	05/03/2024	\$100.00	\$200.00
Sink, Georgia 700 Sycamore Spring Drive Chester, VA 23836	1.AdvanSix 2.Manufacturing 3.Hopewell, VA	05/02/2024	\$100.00	\$175.00

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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
Smith, Amy 1901 Channel View Terrace Chester, VA 23836	1.Self 2.Marketing 3.Chesterfeld, VA	04/13/2024	\$500.00	\$500.00
Smith, Dianne 14672 Sailboat Circle Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	04/24/2024	\$150.00	\$150.00
Spadaccia, Kris 12511 Parker Ln Chester, VA 23831	1.Bank of America 2.Writer 3.Chester, VA	04/08/2024	\$150.00	\$150.00
Spitzer, Julee 5407 Cary Street Road Richmond, VA 23226	1.None 2.None 3.Richmond, VA	05/02/2024	\$500.00	\$500.00
The Bipartisan Network PAC 444 N Capitol St NW Ste. 200 Washington, DC 20001	2.Political Action Committee 3.Washington, DC	04/24/2024	\$1,000.00	\$1,000.00
VA Apt. Mgmt. Assoc. PAC 2812 Emerywood Pkwy Suite 231 Richmond, VA 23294	1. 2.Apartment Management 3.Richmond, VA	05/03/2024	\$300.00	\$300.00
Virginia Farm Bureau Federation AGPAC P O Box 27552 Richmond, VA 23261	2.Political Action Committee 3.Richmond, VA	05/03/2024	\$500.00	\$500.00
Virginia Future PAC 919 East Main Street Suite 1131 Richmond, VA 23219	1. 2.Rental/Property Management 3.Richmond, VA	04/17/2024	\$500.00	\$500.00
Virginia Land Title Association PAC 13800 Highway 9 North Ste. D-144 Alpharetta, GA 30004	1. 2.Land Title 3.Alpharetta, GA	06/08/2024	\$1,000.00	\$1,000.00
Waddill, Loraine 11770 Bollingbrook North Chesterfield, VA 23236	1.Retired 2.Retired 3.N/A	04/12/2024	\$75.00	\$150.00
Watson, Donna 2841 River Bank Circle Charles City, VA 23030	1.Retired 2.Retired 3.Charles City, Va	04/30/2024	\$150.00	\$150.00
Total This Period			\$33,370.00	

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 01/01/2024 Through: 06/30/202			
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No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Kiwanis Club of Chester P.O. Box 2275 Chester, VA 23831	Refund of parade fee	04/02/2024	\$50.00
Total This Period			\$50.00

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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
Mailchimp 675 Ponce De Leon Avenue, Northeast Atlanta, GA 30308	Mailchimp	Carrie Coyner	01/11/2024	\$350.00
Creative Direct 1402 Belleville Street RIchmond, VA 23230	Text messages	Carrie Coyner	01/24/2024	\$1,522.00
Meriwether Godsey 1000 Bank St. Richmond, VA 23219	Session catering	Carrie Coyner	01/30/2024	\$516.00
Brown, Mike 7330 Staples Mille Road 180 Henrico, VA 23228	Reimbursement for supplies	Carrie Coyner	02/12/2024	\$820.00
Mailchimp 675 Ponce De Leon Avenue, Northeast Atlanta, GA 30308	Mailchimp	Carrie Coyner	02/12/2024	\$350.00
Ojediran, Toba 12604 Bay Hill Drive Chester, VA 23836	Election Day campaign work	Carrie Coyner	02/21/2024	\$180.00
Mailchimp 675 Ponce De Leon Avenue, Northeast Atlanta, GA 30308	Mailchimp	Carrie Coyner	03/11/2024	\$350.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	WinRed	Carrie Coyner	03/27/2024	\$211.80
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	Contribution processing fee	Carrie Coyner	03/27/2024	\$2.96
HRCC P.O. Box 71596 Richmond, VA 23255	Member's Caucus Dues	Carrie Coyner	03/28/2024	\$1,000.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219	Contribution processing fee	Carrie Coyner	03/30/2024	\$8.88
Graham, Margaret 203 Grande Drive Richmond, VA 23229	Parking Reimbursement	Carrie Coyner	04/02/2024	\$740.00
USPS 10221 Krause Road Chesterfield, VA 23832	Postage for Ladies Event	Carrie Coyner	04/02/2024	\$265.00

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Wilson Graphics Carrie 04/03/2024 4405 Old Hundred Road Ladies Event Postcards \$160.33 Coyner Chester, VA 23831 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/07/2024 \$2.96 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/08/2024 \$31.54 Suite 530 Coyner Alexandria, VA 22219 Mailchimp Carrie 675 Ponce De Leon Avenue, Northeast Mailchimp 04/12/2024 \$350.00 Coyner Atlanta, GA 30308 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/14/2024 \$43.38 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie 04/15/2024 \$54.20 Contribution processing fee Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie 04/17/2024 \$8.88 Contribution processing fee Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie \$20.72 04/18/2024 Contribution processing fee Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie 04/20/2024 Contribution processing fee \$11.84 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie 04/21/2024 \$8.88 Contribution processing fee Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/22/2024 \$27.62 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/24/2024 \$25.62 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/24/2024 \$8.88 Suite 530 Coyner Alexandria, VA 22219

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/27/2024 \$34.50 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/28/2024 \$20.72 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 04/29/2024 \$40.42 Suite 530 Coyner Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie Contribution processing fee 05/01/2024 \$5.92 Suite 530 Coyner Alexandria, VA 22219 Ashton Creek Vineyard Carrie 14501 Jefferson Davis Highway Catering for fundraiser 05/02/2024 \$3,946.50 Coyner Chester, VA 23831 Ashton Creek Vineyard Carrie 14501 Jefferson Davis Highway 05/02/2024 \$2,504.95 Beverages for fundraiser Coyner Chester, VA 23831 WinRed Technical Services LLC 1776 Wilson Blvd Carrie 05/02/2024 \$2.96 Contribution processing fee Suite 530 Coyner Alexandria, VA 22219 Towne Bank Carrie 05/03/2024 \$5.00 P.O. Box 2818 Bank fee Coyner Norfolk, VA 23501-2818 WinRed Technical Services LLC 1776 Wilson Blvd Carrie 05/04/2024 \$162.53 Contribution processing fee Coyner Suite 530 Alexandria, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Carrie 05/05/2024 \$47.28 Contribution processing fee Suite 530 Coyner Alexandria, VA 22219 Mailchimp Carrie 675 Ponce De Leon Avenue, Northeast Mailchimp 05/13/2024 \$350.00 Coyner Atlanta, GA 30308 Wilson Graphics Carrie 4405 Old Hundred Road Printing 05/15/2024 \$90.27 Coyner Chester, VA 23831 Joanna Hartsook Photography Carrie 11500 Rolling Brook Road Photography for event 06/08/2024 \$200.00 Coyner Chester, VA 23831

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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
Maxwell Law, PLLC 313 E. Broad Street Richmond, VA 23219	Legal and compliance services	Carrie Coyner	06/08/2024	\$2,795.00
Megan Garrison Photography 12018 Middlecoff Drive Chester, VA 23836	Photography for campaign images	Carrie Coyner	06/08/2024	\$4,750.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Carrie Coyner	06/08/2024	\$3,077.41
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Carrie Coyner	06/08/2024	\$33.92
National Conference of State Legislatures 444 N. Capitol St., N.W. Washington, DC 20001	Attendance at event	Carrie Coyner	06/11/2024	\$719.00
Mailchimp 675 Ponce De Leon Avenue, Northeast Atlanta, GA 30308	Mailchimp	Carrie Coyner	06/12/2024	\$350.00
Hopewell/Prince George Chamber of Commerce P.O. Box 1297 Hopewell, VA 23860	Event ticket	Carrie Coyner	06/18/2024	\$20.00
Total This Period				\$26,227.87

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 11 of 15
No Schedule E-1 results to display.		

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 01/01/2024 Through: 06/30/20 Page: 12 of 15		
No Schedule E-2 results to display.			

riends of Carrie Coyner (CC-18-00066)	Reporting Period: 01/01/2024 Through: 06/30/202 Page: 13 of 15		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 47 \$33,370.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 71 \$5,400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 118 5. Total \$38,770.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$50.00 **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] \$26,227.87 10. Total [add lines 7, 8 and 9] \$26,227.87 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,829.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,770.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,649.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,227.87		
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]			\$26,227.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,421.54
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		\$22,829.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,820.00	
25. Total Funds Available [Add lines 21 and 24]			\$61,649.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,227.87		
28. Total Disbursements this Election Cycle			\$26,227.87
29. Ending Balance			\$35,421.54