

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
Goodwin, Matthew T. 800 E Canal Street Ste 1900 Richmond, VA 23219	1.The Riverstone Group 2.Executive 3.Richmond VA	07/24/2024	\$1,000.00	\$1,000.00
Sealey, Earl 3509 Vinton Street Hopewell, VA 23860	1.Self employed 2.Retail 3.Hopewell VA	08/28/2024	\$100.00	\$300.00
Walker, Robert C. 9200 Fort Dushane Road North Dinwiddie, VA 23805	1.Retired 2.Retired 3.North Dinwiddie VA	08/02/2024	\$300.00	\$300.00
Total This Period			\$1,400.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	07/08/2024	\$29.34
B & B Oil Company PO Box 3465 Chester, VA 23831	Lumber for signs	Brad Slaybaugh	07/09/2024	\$400.00
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Sign supplies	Brad Slaybaugh	07/24/2024	\$209.55
Fulcher, Lauren 332 Laskin Road Apt 242 Virginia Beach, VA 23451	Campaign consulting	Brad Slaybaugh	07/30/2024	\$500.00
Caiti Garter Photography 4364 Branchester Pkwy Prince George, VA 23875	Photography	Brad Slaybaugh	08/01/2024	\$200.00
Hartman Graphics 3204 Glenview Avenue Colonial Heights, VA 23834	Campaign materials - shirts	Brad Slaybaugh	08/13/2024	\$299.89
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	08/16/2024	\$12.26
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	08/19/2024	\$52.54
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	08/19/2024	\$92.20
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Campaign supplies	Brad Slaybaugh	08/19/2024	\$104.77
Creative Direct 1402 Belleville Street Richmond, VA 23230	Campaign materials - cards	John G. Selph	08/31/2024	\$849.00
Total This Period				\$2,749.55

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	\$1,400.00	
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	4		\$1,500.00
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]		\$2,749.55	
10. Total [add lines 7, 8 and 9]			\$2,749.55
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]		\$7,155.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,655.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,749.55		
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]			\$2,749.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,906.17
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]	\$12,271.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,771.88	
25. Total Funds Available [Add lines 21 and 24]			\$13,771.88
26. Previous Disbursements [Line 28 from last report]	\$5,116.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,749.55		
28. Total Disbursements this Election Cycle			\$7,865.71
29. Ending Balance			\$5,906.17