

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
Emerson Companies LLC 13281 Rivers Bend Blvd Chester, VA 23836	1. 2.Real Estate 3.Chester, Va	09/18/2024	\$3,400.00	\$3,400.00
Total This Period			\$3,400.00	

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
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	07/17/2024	\$31.99
Friends of Kenneth Naylor Jr West Warwick RI West Warwick, RI 02893	donation	Leanne Carroll	08/15/2024	\$104.10
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	08/20/2024	\$31.99
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	09/19/2024	\$31.99
Eggs up Grill 6593 Mechanicsville TrnPk Mechanicsville, VA 23111	event meal	Leanne Carroll	09/23/2024	\$18.88
Food Lion 7032 Commons Plaza Dr. Chesterfield, VA 23832	event supplies	Leanne Carroll	09/23/2024	\$114.57
Kroger 10800 Iron Bridge Rd Chester, VA 23831	event supplies	Leanne Carroll	09/23/2024	\$48.80
Kroger 10800 Iron Bridge Rd Chester, VA 23831	event fuel	Leanne Carroll	09/23/2024	\$10.08
Checks Unlimited P.O. Box 19000 " Colorado Springs, CO 80935-9000	checks	Leanne Carroll	10/10/2024	\$54.83
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	10/22/2024	\$31.99
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Carroll	10/25/2024	\$119.40
Grammerly 548 Market Street San Fransisco, CA 94104	subscription	Leanne Carroll	10/30/2024	\$144.00
Treasurer of Chesterfield P.O. Box 70 Chesterfield, VA 23832	Chesterfield Sheriff security	Leanne Carroll	10/30/2024	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 10221 Krause Rd Chesterfield, VA 23832	PO Box	Leanne Carroll	11/18/2024	\$142.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	11/19/2024	\$31.99
Miyares for Virginia PO Box 3193 Virginia Beach, VA 23454	donation	Leanne Carroll	11/21/2024	\$208.20
Shutterfly 2800 Bridge Pkwy Redwood City, CA 94065	christmas cards	Leanne Carroll	11/21/2024	\$306.48
Chick Fil A 2900 West Hundred Road Chester, VA 23831	event food	Leanne Carroll	11/27/2024	\$108.12
Costco 1401 Mall Dr Richmond, VA 23235	event supplies	Leanne Carroll	11/29/2024	\$91.84
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google suite	Leanne Carroll	12/02/2024	\$144.00
WAWA 11021 Iron Bridge Road Chester, VA 23831	event expense	Leanne Carroll	12/02/2024	\$41.18
Target 4601 Commonweath Center Pkwy Midlothian, VA 23112	office supplies	Leanne Carroll	12/09/2024	\$12.70
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Carroll	12/09/2024	\$73.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Leanne Carroll	12/20/2024	\$31.99
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	website	Leanne Carroll	12/26/2024	\$696.00
Bowman, Gabriel 901 Mcdonough STreet Richmond, VA 23224	Data entry	Leanne Carroll	12/27/2024	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,680.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$3,400.00
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]		\$5,680.12	
10. Total [add lines 7, 8 and 9]			\$5,680.12
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]		\$10,685.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,400.00		
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		\$3,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,085.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,680.12		
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]			\$5,680.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,405.66
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		\$14,330.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,730.75
26. Previous Disbursements [Line 28 from last report]	\$3,644.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,680.12		
28. Total Disbursements this Election Cycle			\$9,325.09
29. Ending Balance			\$8,405.66