

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
Abuismail, Rabih 5821 Jackson Road Spotsylvania, VA 22407	1.Spotsylvania Public Schools 2.School Board member 3.Spotsylvania Virginia	06/18/2021	\$125.00	\$125.00
Hope, Jean 11226 Valor Bridge Drive Spotsylvania, VA 22551	1.N/A 2.Retired 3.N/A	06/18/2021	\$50.00	\$150.00
King, Alfred M. 11102 Fawn Lake PKWY Spotsylvania, VA 22551	1.N/A 2.Retired 3.N/A	06/18/2021	\$5,000.00	\$6,250.00
Manzano, Rodrigo 11413 Macpherson Ct. Fredericksburg, VA 22407	1.DOD Contractor 2.software engineer 3.Fredericksburg, Va	06/18/2021	\$500.00	\$999.99
McCague, Nat 9402 Everette Ct. Spotsylvania, VA 22553	1.Countywide Home Inspections LLC. 2.Home Inspector 3.Spotsylvania, VA	06/15/2021	\$250.00	\$350.00
Ross, David 6310 Towering Oak Road Fredericksburg, VA 22407	1.SAIC 2.Program Manager 3.Quantico, Virginia	06/28/2021	\$250.00	\$250.00
Searles, Roy 6210 John Wayne Drive Fredericksburg, VA 22407	1.CGI Systems 2.Consultant 3.Quantico	06/18/2021	\$250.00	\$500.00
Total This Period			\$6,425.00	

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
Searles, Roy 6210 John Wayne Drive Fredericksburg, VA 22407	1. CGI Systems 2. Consultant 3. Quantico 4. Marketing 5. Actual Cost	06/14/2021	\$100.00	\$250.00
Total This Period			\$100.00	

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
Walmart.com 850 Cherry Avenue San Bruno, CA 94066	Items for Event	April Gillespie	06/07/2021	\$60.98
Amazon.com 440 Terry Avenue North Seattle, WA 98109	Items for Event	April Gillespie	06/08/2021	\$98.94
Costco Wholesale 3102 Plank Road #600 Fredericksburg, VA 22407	Food for Event	April Gillespie	06/08/2021	\$196.77
Foodlion 6320 Jefferson Davis Hwy Spotsylvania Courthouse, VA 22553	Food for Event	April Gillespie	06/08/2021	\$195.81
Lowe's 10101 Southpoint Pkwy Fredericksburg, VA 22407	Wood for Signs	April Gillespie	06/09/2021	\$207.74
Vista Print 275 Wayman Street Waltham, MA 02451	Literature	April Gillespie	06/14/2021	\$319.81
Vista Print 275 Wayman Street Waltham, MA 02451	Literature	April Gillespie	06/14/2021	\$38.45
Joann Fabrics and Crafts 9685 Jefferson Davis HWY Fredericksburg, VA 22407	Items for Cakes	April Gillespie	06/16/2021	\$56.79
Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407	Items for Event	April Gillespie	06/16/2021	\$88.79
Joann Fabrics and Crafts 9685 Jefferson Davis HWY Fredericksburg, VA 22407	Items for Cakes	April Gillespie	06/17/2021	\$17.35
Foodlion 6320 Jefferson Davis Hwy Spotsylvania Courthouse, VA 22553	Food for Event	April Gillespie	06/18/2021	\$47.66
Pay Pal 2211 N. First St San Jose, CA 95131	Pay Pal fee	April Gillespie	06/18/2021	\$23.76
Square 1455 Market Street 600 San Francisco, CA 94103	Square fee	April Gillespie	06/18/2021	\$9.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407	Cards	April Gillespie	06/21/2021	\$94.93
Target 9785 Jefferson Davis HWY Fredericksburg, VA 22407	Printer Ink	April Gillespie	06/23/2021	\$97.90
Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407	Paper	April Gillespie	06/24/2021	\$32.61
Dollar General Store 6500 Jefferson Davis HWY Spotsylvania, VA 22551	stationary	April Gillespie	06/26/2021	\$20.59
Total This Period				\$1,608.45

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]	7	\$6,425.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,696.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$9,221.79
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,608.45	
10. Total [add lines 7, 8 and 9]			\$1,708.45
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]		\$2,850.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,221.79		
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		\$9,221.79	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,072.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,708.45		
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]			\$1,708.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,364.27
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		\$126.43	
22. Previous Receipts [Line 24 from last report]	\$4,589.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,221.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,811.78	
25. Total Funds Available [Add lines 21 and 24]			\$13,938.21
26. Previous Disbursements [Line 28 from last report]	\$1,865.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,708.45		
28. Total Disbursements this Election Cycle			\$3,573.94
29. Ending Balance			\$10,364.27