

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paypal 2211 North 1st Street San Jose, CA 95131	Account Verification Deposit	11/18/2022	\$0.01
Paypal 2211 North 1st Street San Jose, CA 95131	Account Verification Deposit	11/18/2022	\$0.15
Total This Period			\$0.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deadhand Design 11901 Bowman Drive 107 Fredericksburg, VA 22408	Website Development	Will Mackintosh	11/18/2022	\$500.00
Paypal 2211 North 1st Street San Jose, CA 95131	Return of Account Verification Deposit	Will Mackintosh	11/18/2022	\$0.16
Atlantic Union Bank 725 Kenmore Avenue Fredericksburg, VA 22401	Bank Charges - Campaign checks	Will Mackintosh	11/29/2022	\$30.60
Fredericksburg Nationals 42 Jackie Robinson Way Fredericksburg, VA 22401	Rental - Events	Will Mackintosh	12/02/2022	\$1,500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website	Will Mackintosh	12/05/2022	\$12.00
Sticker Mule 336 Forest Avenue Amsterdam, NY 12010	Stickers and campaign literature	Will Mackintosh	12/19/2022	\$291.68
Staples.com 500 Staples Drive Framingham, MA 01702	Campaign Materials	Will Mackintosh	12/29/2022	\$94.75
Atlantic Union Bank 725 Kenmore Avenue Fredericksburg, VA 22401	Paper Statement Fee	Will Mackintosh	12/30/2022	\$2.00
Total This Period				\$2,431.19

Friends of Will Mackintosh (CC-22-00701)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mackintosh, Will B 814 Cornell Street Fredericksburg, VA 22401		11/09/2022	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Friends of Will Mackintosh (CC-22-00701)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mackintosh, Will B 814 Cornell Street Fredericksburg, VA 22401		11/09/2022	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.16
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]		\$2,431.19	
10. Total [add lines 7, 8 and 9]			\$2,431.19
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.16		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,000.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,000.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,431.19		
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]			\$2,431.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,568.97
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.16	
25. Total Funds Available [Add lines 21 and 24]			\$10,000.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,431.19		
28. Total Disbursements this Election Cycle			\$2,431.19
29. Ending Balance			\$7,568.97