

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
Farmer, Bill P.O. Box 1217 Glen Allen, VA 23060	1.Hillcrest Enterprises 2.Electric Sales 3.Glen Allen	12/09/2022	\$125.00	\$125.00
Fowler, Buddy 10329 Old Ridge Rd Beaverdam, VA 23015	1.Virginia 2.Delegate 3.Richmond	12/12/2022	\$125.00	\$125.00
Holland, Billy P.O. Box 1024 Bowling Green, VA 22427	1.Caroline County 2.Maintence Supervisor 3.Bowling Green, Virginia	11/30/2022	\$175.00	\$175.00
Merchant, Wick 5800 Maple Parkway Richmond, VA 23226	1.Va Urology 2.Doctor 3.Richmond	11/26/2022	\$500.00	\$500.00
Newmarket, Farms 17352 New Market Ln Milford, VA 22514	1.Newmarket Farms 2.Farmer 3.Bowling Green	11/28/2022	\$500.00	\$500.00
Nunnally, John 23156 Sorrell Lane Milford, VA 22514	1.Fredericksburg City 2.retired fire marshall 3.Fredericksburg, Va	11/25/2022	\$125.00	\$125.00
Pitts, Donnie P.O. Box 6 Milford, VA 22514	1.DP Plumbing 2.Plumbing 3.Bowling Green, Virginia	11/26/2022	\$125.00	\$125.00
Reeves, For Senate P.O. Box 7022 Fredericksburg Va, VA 22404	1.Virginia Senate 2.Senator 3.Richmond, Va	10/21/2022	\$750.00	\$750.00
Schwartz, Bob 23234 Marracossic Dr Bowling Green, VA 22427	1.Caroline County 2.Caroline Planning Comm 3.Caroline County Virginia	12/12/2022	\$125.00	\$125.00
Shortt, Richard P.O. Box 512 Bowling Green, VA 22427	1.Forrest Manager 2.retired 3.Bowling Green, Va	11/28/2022	\$175.00	\$175.00
Tingler, Michael P.O. Box 582 Ladysmith, VA 22501	1.Tingler Insurance Company 2.Insurance Sales 3.Ladysmith, Virginia	11/26/2022	\$125.00	\$125.00
Webb, Daniel P.O. Box 32 Bowling Green, VA 22427	1.Webb and Associates 2.Civil Engineer 3.Fredericksburg, Va	12/13/2022	\$175.00	\$175.00

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Total This Period			\$3,025.00	

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
Print, Vista 100 Hayden Avenue Avenue Lexington, MA 02421	Design and Printing	susan sili	12/01/2022	\$389.92
Trophies, Crown 4694 Lincoln Ave Cypress, CA 90630	Trophies for Community Sponsorship	susan sili	12/02/2022	\$124.48
of Virginia, Creative Color 1414 Caroline St 1414 Caroline St, Fredericksburg, VA 22401, VA 22401	Design Mailer and Printing	susan sili	12/05/2022	\$411.25
Creations, Wagon Wheel 114 Main Street Milford, VA 22514	Design Services	susan sili	12/08/2022	\$165.00
Total This Period				\$1,090.65

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$3,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$3,325.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,090.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,090.65</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,325.00		
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		\$3,325.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,341.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,090.65		
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]			\$1,090.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,250.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$16.63	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,825.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,841.63</b>
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,090.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,590.65</b>
<b>29. Ending Balance</b>			<b>\$2,250.98</b>