

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
Frection, Reginald 922 Urciolo Court Annapolis, MD 21401	1.retired 2.retired 3.retired	07/22/2022	\$312.00	\$312.00
Pierce, Jeffrey 616 Stonewall Ln Fredericksburg, VA 22407	1.Allied Universal 2.Private Investigator 3.North Carolina	10/03/2022	\$1,000.00	\$1,000.00
Szymanski, Richard 4119 Amelia Dr Frederickaburg, VA 22408	1.servicenow 2.Consultant 3.Virginia	12/30/2022	\$300.00	\$300.00
Williams, Bridget 11551 Plantation Drive Spotsylvania, VA 22551	1. Self Employed 2.Psychologist 3.Spotsylvania VA	08/23/2022	\$100.00	\$257.04
Williams, Bridget 11551 Plantation Drive Spotsylvania, VA 22551	1. Self Employed 2.Psychologist 3.Spotsylvania VA	12/28/2022	\$150.00	\$407.04
Williams, Elijah 12621 Plantation Drive Spotsylvania, VA 22551	1.self employed 2.Bookkeeper 3.Spotsylvania Virginia	12/28/2022	\$150.00	\$306.00
Total This Period			\$2,012.00	

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
Maxwell, Steven 11300 Honor Bridge Dr Spotsylvania, VA 22551	1. Department of Defense 2. Police Officer 3. Washington DC 4. mileage for automobile 5. Fair Market Value	07/09/2022	\$209.30	\$209.30
Total This Period			\$209.30	

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
Fawn Lake Country Club 11305 Longstreet Dr Spotsylvania, VA 22551	Invoice for Fundraising Dinner at Fawn Lake Country Club	Steve Maxwell	07/07/2022	\$2,029.81
Cracker Jack Media RT. 1 Fredericksburg, VA 22407	Media services	Steven Maxwell	08/04/2022	\$99.10
Maxwell, Susan 11300 Honor Brige Farm Ct Spotsylvania, VA 22551	Internet and social web design services	Steven Maxwell	08/11/2022	\$500.00
Bank of America 7110 Harrison Rd Fredericksburg, VA 22407	Credit Card Payment Dinner meeting for Campaign Committee	Steven Maxwell	09/09/2022	\$82.10
Patriot Septic and Waterworks 9340 Kings Hwy King George, VA 22485	facilities for staff office bathroom to accomodate Volunteer staffing area	Steven Maxwell	09/10/2022	\$800.00
Sprint 6391 Sprint Parkway Overland Park, KS 66251	Sprint Campaign Phone bill	Steven Maxwell	09/26/2022	\$259.62
Sprint 6391 Sprint Parkway Overland Park, KS 66251	Campaign Cell Phone	Steven Maxwell	10/08/2022	\$500.00
Cracker Jack Media RT. 1 Fredericksburg, VA 22407	Poster and stand	Steven Maxwell	11/25/2022	\$171.24
Total This Period				\$4,441.87

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]	6	\$2,012.00	
2. Schedule B [Over \$100]	1	\$209.30	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$2,321.30</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]		\$209.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,441.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,651.17</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>\$5,088.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,321.30		
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		\$2,321.30	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,409.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,651.17		
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]			\$4,651.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,758.37</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,937.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,321.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,258.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,258.34</b>
26. Previous Disbursements [Line 28 from last report]	\$1,848.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,651.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,499.97</b>
<b>29. Ending Balance</b>			<b>\$2,758.37</b>