

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
Beavers, James 1309 Washington Avenue Fredericksburg, VA 22401	1.Manheim 2.Driver 3.Stafford, VA	01/05/2023	\$200.00	\$200.00
Kunkler, Jason 905 William Street Fredericksburg, VA 22401	1.Knifecenter, Inc 2.Buyer 3.Spotsylvania, VA	01/05/2023	\$200.00	\$200.00
Wafle, Benjamin 1111 Charles Street Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	01/05/2023	\$200.00	\$200.00
Total This Period			\$600.00	

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
Staples.com 500 Staples Drive Framingham, MA 01702	Campaign Materials	Will Mackintosh	01/04/2023	\$59.04
Fredericksburg Nationals 42 Jackie Robinson Way Fredericksburg, VA 22401	Campaign Kick-Off concessions	Will Mackintosh	01/05/2023	\$1,231.04
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Wafle	Will Mackintosh	01/05/2023	\$6.27
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Kunkler	Will Mackintosh	01/05/2023	\$6.27
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Ackermann	Will Mackintosh	01/05/2023	\$3.38
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Lyttle	Will Mackintosh	01/06/2023	\$3.38
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Barr	Will Mackintosh	01/07/2023	\$3.38
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Kolar	Will Mackintosh	01/07/2023	\$3.38
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Robins	Will Mackintosh	01/07/2023	\$1.94
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge - Wong	Will Mackintosh	01/08/2023	\$1.94
Print Jazz LLC 222 Princess Anne Street Fredericksburg, VA 22401	Graphic Design/Artwork	Will Mackintosh	01/08/2023	\$750.00
Fredericksburg Nationals 42 Jackie Robinson Way Fredericksburg, VA 22401	Balance of Kick-off event	Will Mackintosh	01/11/2023	\$1,250.00
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	01/14/2023	\$3.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	01/15/2023	\$3.38
Atlantic Union Bank 725 Kenmore Avenue Fredericksburg, VA 22401	Service Charge	Will Mackintosh	01/31/2023	\$2.00
Deadhand Design 11901 Bowman Drive 107 Fredericksburg, VA 22408	Printing Services	Will Mackintosh	02/02/2023	\$221.35
Atlantic Union Bank 725 Kenmore Avenue Fredericksburg, VA 22401	Paper Statement Fee	Will Mackintosh	02/28/2023	\$2.00
Atlantic Union Bank 725 Kenmore Avenue Fredericksburg, VA 22401	Paper Statement Fee	Will Mackintosh	03/31/2023	\$2.00
Total This Period				\$3,554.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	20		\$2,020.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$3,554.13	
10. Total [add lines 7, 8 and 9]			\$3,654.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$7,568.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,020.00		
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		\$2,020.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,588.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,654.13		
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]			\$3,654.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,934.84
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]	\$10,000.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,020.16	
25. Total Funds Available [Add lines 21 and 24]			\$12,020.16
26. Previous Disbursements [Line 28 from last report]	\$2,431.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,654.13		
28. Total Disbursements this Election Cycle			\$6,085.32
29. Ending Balance			\$5,934.84