

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
Athanasaw, Yvonne 12100 Honor Bridge Farm Drive Spotsylvania, VA 22551	1.retired 2.retired 3.retired	01/12/2023	\$156.00	\$1,512.00
Clifton, Sterling 3405 North Radford Drive Hopewell, VA 23860	1.COPS PI 2.Security 3.Spotsylvania Virginia	01/03/2023	\$300.00	\$300.00
Hanneman, Craig 10805 Old Brook Rd Spotsylvania, VA 22553	1.Hanneman and Son's Electrical Services, Inc 2.Electrical Engineer 3.Spotsylvania Virginia	01/09/2023	\$150.00	\$150.00
Jatras, James 6850 Little Odd Lane Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania Virginia	01/09/2023	\$1,000.00	\$1,000.00
Jatras, James 6850 Little Odd Lane Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania Virginia	01/09/2023	\$150.00	\$1,150.00
Pierce, Jeffrey 616 Stonewall Ln Fredericksburg, VA 22407	1.Allied Universal 2.Private Investigator 3.North Carolina	01/05/2023	\$300.00	\$1,300.00
Sanford, Christopher 1406 Chestnut Court Herndon, VA 20170	1.PFPA 2.Police Officer 3.Washington DC	01/11/2023	\$150.00	\$462.00
Williams, Bridget 11551 Plantation Drive Spotsylvania, VA 22551	1.Self Employed 2.Psychologist 3.Spotsylvania VA	03/13/2023	\$500.00	\$907.04
Total This Period			\$2,706.00	

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
Wilderness Run Winery 1109 Plank RD Spotsylvania Courthouse, VA 22553	Wilderness Winery for Meet and Greet	Steve Maxwell	01/17/2023	\$311.69
Maxwell, Steven 11300 Honor Bridge Dr Spotsylvania, VA 22551	Toll for Fundraising trip	Steve Maxwell	02/10/2023	\$47.00
Fawn Lake Country Club 11305 Longstreet Dr Spotsylvania, VA 22551	Fundraising Dinner expense	Steven Maxwell	02/13/2023	\$1,739.84
Bank of America 7110 Harrison Rd Fredericksburg, VA 22407	Payment for Gasoline Vehicle maintenance expense for Jan/Feb	Steven Maxwell	02/27/2023	\$250.00
Bank of America 7110 Harrison Rd Fredericksburg, VA 22407	Bank of America payment for Survey Monkey, web site for survey questions	Steve Maxwell	03/03/2023	\$300.00
4Imprints.com 101 Commerce St OshKosh, WI 54901	T SHirts for Campaign	Steve Maxwell	03/08/2023	\$413.65
Sprint 6391 Sprint Parkway Overland Park, KS 66251	Campaign phone first quarter	Steve Maxwell	03/21/2023	\$325.00
Total This Period				\$3,387.18

No Schedule E-1 results to display.

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]	8	\$2,706.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$2,796.00</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]		\$3,387.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,387.18</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>\$2,758.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,796.00		
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		\$2,796.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,554.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,387.18		
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]			\$3,387.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,167.19</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]	\$9,258.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,796.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,054.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,054.34</b>
26. Previous Disbursements [Line 28 from last report]	\$6,499.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,387.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,887.15</b>
<b>29. Ending Balance</b>			<b>\$2,167.19</b>