

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Honaker, B Judson 1201 Central Park Blvd Fredericksburg, VA 22401	1.Silver Co 2.Businessman 3.Fredericksburg VA	02/07/2023	\$1,000.00	\$1,000.00
McLaughlin, Timothy J 12308 Catherines Furnace Ct Spotsylvania, VA 22553	1.Marine Corps 2.Gov Contractor 3.Quantico, VA	02/26/2023	\$500.00	\$500.00
Payne, Charles Wayne 1601 Franklin St Fredericksburg, VA 22401	1.Hiersler 2.Attorney 3.Fredericksburg, VA	02/13/2023	\$1,000.00	\$1,000.00
Whitestone Farms 10413 Elys Ford Rd Fredericksburg, VA 22407	1. 2.Farm 3.Fredericksburg, VA	02/10/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,500.00	

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
The Childress Agency Inc. 9474 King Air Court Suite A Ashland, VA 23005	1. 2. The Childress Agency Inc. 3. Ashland Va 4. Website design and development, Rack card design and printing quantity 1,000, Design of business car	02/06/2023	\$6,500.00	\$6,500.00
Total This Period			\$6,500.00	

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
PrintoGraph 7651 n san fernando rd burbank, CA 91505	Bus Cards	Gerald Childress	02/28/2023	\$25.52
GetBeyond 10507 Timberwood Circle Louisville, KY 40223	Credit card processing merchant fees	Gerald Childress	03/02/2023	\$51.01
Atlantic Union Bank 4109 Plank Road Fredericksburg, VA 22407	Paper Statement Fee	Gerald Childress	03/31/2023	\$2.00
Total This Period				\$78.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,500.00	
2. Schedule B [Over \$100]	1	\$6,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$10,100.00
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]		\$6,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$78.53	
10. Total [add lines 7, 8 and 9]			\$6,578.53
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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]	\$10,100.00		
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		\$10,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,578.53		
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]			\$6,578.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,521.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$10,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,100.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,578.53		
28. Total Disbursements this Election Cycle			\$6,578.53
29. Ending Balance			\$3,521.47