

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
American Bail Services LLC PO Box 6 Parsonsburg, MD 21849	1. 2.Bail Bonds 3.Parsonsburg MD	04/24/2023	\$350.00	\$350.00
Blaylock, Christopher 125 Peach Tree Drive Franklinville, NJ 08322	1.American Bail Coalition 2.Deputy Director 3.Franklinville NJ	05/23/2023	\$500.00	\$500.00
Gambale, David 14001 Heathers Overlook Ct Nokesville, VA 20181	1.Freedom Bail Bonding 2.Owner 3.Manassas VA	05/15/2023	\$500.00	\$500.00
King, Vernon PO Box 2 Hanover, VA 23069	1. A Way Out Bail Bonds LLC 2.Bail Bondsman 3.Hanover VA	05/19/2023	\$250.00	\$250.00
Mika, Frank 2480 Lyndhurst Rd Waynesboro, VA 22980	1.Self 2.Attorney 3.Waynesboro VA	05/01/2023	\$750.00	\$750.00
Sew, Dennis 31902 Old Ocean City Road Salisbury, MD 21804	1.American Bail Services LLC 2.Bail Agent 3.Baltimore MD	04/24/2023	\$150.00	\$150.00
Stuckman, David 700 Rosencutter Rd Manhattan, KS 66502	1.Self 2.Bail Bondsman 3.Manhattan KS	05/19/2023	\$250.00	\$250.00
Trusted Surety Services, LLC PO Box 34349 Essex, MD 21221	1. 2.Bonds 3.Essex, MD	05/17/2023	\$1,500.00	\$1,500.00
Wood, Patrick 21 Main Street Rapid City, SD 55701	1.Sun Surety Insurance Company 2.Insurance 3.Rapid City SD	05/18/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,250.00	

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
Bourne, Dave 333 Baldwin Ln Staunton, VA 24401	1. Timmons Group, Inc. 2. Engineering Services 3. Staunton VA 4. Shipping 5. Actual Cost	04/17/2023	\$11.76	\$677.76
Bourne, Dave 333 Baldwin Ln Staunton, VA 24401	1. Timmons Group, Inc. 2. Engineering Services 3. Staunton VA 4. Shipping 5. Actual Cost	04/24/2023	\$11.76	\$689.52
Bourne, Dave 333 Baldwin Ln Staunton, VA 24401	1. Timmons Group, Inc. 2. Engineering Services 3. Staunton VA 4. Shipping 5. Actual Cost	05/01/2023	\$11.76	\$701.28
Dave Bourne Bail Bond Inc. 333 Baldwin Ln Staunton, VA 24401	1. 2. Bail Bond 3. Staunton, VA 4. Advertisement 5. Actual Cost	05/05/2023	\$395.00	\$395.00
Dave Bourne Bail Bond Inc. 333 Baldwin Ln Staunton, VA 24401	1. 2. Bail Bond 3. Staunton, VA 4. Shipping 5. Actual Cost	05/17/2023	\$11.76	\$406.76
Total This Period			\$442.04	

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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C Marston	04/30/2023	\$6.30
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	05/05/2023	\$513.65
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C Marston	05/31/2023	\$114.40
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	06/08/2023	\$500.00
Total This Period				\$1,134.35

Bourne for Treasurer (CC-23-00838)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bourne, Dave 333 Baldwin Ln Staunton, VA 24401		04/17/2023	\$10,000.00	\$10,000.00
Total This Period				

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
Bourne, Dave 333 Baldwin Ln Staunton, VA 24401		04/17/2023	\$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]	9	\$5,250.00	
2. Schedule B [Over \$100]	5	\$442.04	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$6,092.04
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]		\$442.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,134.35	
10. Total [add lines 7, 8 and 9]			\$1,576.39
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]		\$10,000.00	
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,092.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$16,092.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,092.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,576.39		
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]			\$1,576.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,515.65
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]	\$666.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,092.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,758.04	
25. Total Funds Available [Add lines 21 and 24]			\$16,758.04
26. Previous Disbursements [Line 28 from last report]	\$666.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,576.39		
28. Total Disbursements this Election Cycle			\$2,242.39
29. Ending Balance			\$14,515.65