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	Donor Information			
Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A)     Type of Business(If Corporate Donor Type of Business)     Business Location	Date Received	Contribution This Period	Aggregate To Date
hudgins, george morris 103 Cardinal Ct williamsburg, VA 23185	1.retired 2.Hudgins Franz, LLC 3.Williamsburg	06/06/2023	\$500.00	\$600.00
pavlosky, robin 103 oxford circle Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg	04/19/2023	\$200.00	\$200.00
robinson, kenneth 150 nina lane Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	05/14/2023	\$200.00	\$200.00
robinson, kenneth 150 nina lane Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	05/14/2023	\$220.00	\$220.00
Total This Period			\$1,120.00	

Friends of Marvin Franz (CC-23-00771)	Reporting Period: 04/01/2023 Through: 06/08/2023		
1 11cmas of Marvin Franz (00 20 00771)	Page: 2 of 9		
No Schedule B results to display.			

# Friends of Marvin Franz (CC-23-00771) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9 No Schedule C results to display.

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•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Godaddy.com LLC 2155 E. GoDaddy Way Tempe, AZ 85284	Website	susan Franz	04/01/2023	\$21.17
Vista Print Venlo, Limburg, The Netherlands, N/A 10111	Business Cards	susan Franz	04/22/2023	\$75.96
Godaddy.com LLC 2155 E. GoDaddy Way Tempe, AZ 85284	Website monthly	susan Franz	04/24/2023	\$16.99
staples 1320 Richmond Rd. Williamsburg, VA 23185	Flyers for Greensprings west	susan Franz	05/20/2023	\$69.53
Godaddy.com LLC 2155 E. GoDaddy Way Tempe, AZ 85284	Website monthly	susan Franz	05/24/2023	\$16.99
runandwin PO Box 2096 Aiken, SC 29802	signs	susan Franz	06/05/2023	\$423.54
american marketing and publishing LLC 2012 stonewater ct hoschton, GA 30548	palm cards	susan Franz	06/08/2023	\$795.00
checks.com P O Box 70345 Philadelphia, PA 19176	checks	susan Franz	06/08/2023	\$19.95
Godaddy.com LLC 2155 E. GoDaddy Way Tempe, AZ 85284	Website monthly	susan Franz	06/08/2023	\$16.99
Total This Period				\$1,456.12

Friends of Marvin Franz (CC-23-00771)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Marvin Franz (CC-23-00771)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

# Friends of Marvin Franz (CC-23-00771) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,120.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$820.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$1,940.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$1,456.12 10. Total [add lines 7, 8 and 9] \$1,456.12 **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

29. Ending Balance

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\$1,308,88

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$825.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,940.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,940.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,765.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,456.12 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,456.12 \$1,308.88 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$825.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,940.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,765.00 25. Total Funds Available [Add lines 21 and 24] \$2,765.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,456.12 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,456.12