

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
Ballinger, Sally J 11803 Osprey Tral Spotsylvania, VA 22551	1.US Army 2.Retired 3.Washington DC	04/23/2023	\$200.00	\$200.00
Burlage, Edward M 683 Stonewall Ln Fredericksburg, VA 22407	1.Retired 2.Retired 3.Washington DC	04/23/2023	\$200.00	\$200.00
Grandison, Lois 5911 Wolf Run Rd Dennison, OH 44621	1.Nursing 2.Retired 3.Uhrichsville Ohio	05/09/2023	\$1,000.00	\$1,000.00
Jatras, James 6850 Little Odd Lane Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania Virginia	05/15/2023	\$2,000.00	\$3,150.00
Pierce, Jeffrey 616 Stonewall Ln Fredericksburg, VA 22407	1.Allied Universal 2.Private Investigator 3.North Carolina	04/23/2023	\$80.00	\$1,905.00
Total This Period			\$3,480.00	

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
Athanasaw, Yvonne 12100 Honor Bridge Farm Drive Spotsylvania, VA 22551	1. retired 2. retired 3. retired 4. Photographs 5. Actual Cost	05/13/2023	\$300.00	\$1,812.00
Maxwell, Steven 11300 Honor Bridge Dr Spotsylvania, VA 22551	1. Department of Defense 2. Police Officer 3. Washington DC 4. Payment for Marketing to DTV for Social media 5. Actual Cost	05/08/2023	\$1,200.00	\$1,409.30
Maxwell, Steven 11300 Honor Bridge Dr Spotsylvania, VA 22551	1. Department of Defense 2. Police Officer 3. Washington DC 4. Gasoline for car to drive to events 5. Actual Cost	05/11/2023	\$45.00	\$1,454.30
Maxwell, Steven 11300 Honor Bridge Dr Spotsylvania, VA 22551	1. Department of Defense 2. Police Officer 3. Washington DC 4. Suit jacket for meeting of potential supporters 5. Actual Cost	05/22/2023	\$85.75	\$1,540.05
Pierce, Jeffrey 616 Stonewall Ln Fredericksburg, VA 22407	1. Allied Universal 2. Private Investigator 3. North Carolina 4. yard signs and 4x4 signs 5. Actual Cost	04/23/2023	\$525.00	\$1,825.00
Pierce, Jeffrey 616 Stonewall Ln Fredericksburg, VA 22407	1. Allied Universal 2. Private Investigator 3. North Carolina 4. Dinner for meeting with business owner 5. Actual Cost	05/26/2023	\$91.28	\$1,996.28
Total This Period			\$2,247.03	

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
Gabeler, Katherine 11301 Honor Bridge Farm Ct Spotsylvania, VA 22551	Cake for Fundraiser	Steve Maxwell	04/22/2023	\$45.00
Cracker Jack Media RT. 1 Fredericksburg, VA 22407	Signs and Literature	Steve Maxwell	04/23/2023	\$658.22
Crossroads Baptist Church 4236 Lee Hill dr Fredericksburg, VA 22408	venue for fundraiser	Steve Maxwell	04/23/2023	\$60.00
DTV 1127 International Pky 229 Fredericksburg, VA 22406	Internet Marketing	Steve Maxwell	05/09/2023	\$600.00
DTV 1127 International Pky 229 Fredericksburg, VA 22406	Online Advertising an in-person event services	Steve Maxwell	05/19/2023	\$2,000.00
Cracker Jack Media RT. 1 Fredericksburg, VA 22407	Payment for 4x4 and 4x8 signs	Steve Maxwell	05/22/2023	\$525.00
Knights of Columbus 9149 Elys Ford Rd, Fredericksburg, VA 22407	Golf tourney hole sponsor for advertisement of campaign	Steve Maxwell	05/22/2023	\$100.00
Cracker Jack Media RT. 1 Fredericksburg, VA 22407	Payment for more 4x4 signs	STeve Maxwell	06/01/2023	\$450.00
Total This Period				\$4,438.22

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]	5	\$3,480.00	
2. Schedule B [Over \$100]	6	\$2,247.03	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$6,077.03</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]		\$2,247.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,438.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,685.25</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>\$2,167.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,077.03		
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		\$6,077.03	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,244.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,685.25		
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]			\$6,685.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,558.97</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]	\$12,054.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,077.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,131.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,131.37</b>
26. Previous Disbursements [Line 28 from last report]	\$9,887.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,685.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,572.40</b>
<b>29. Ending Balance</b>			<b>\$1,558.97</b>