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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
Derant, Ted 2 Jordan Ln Fredericksburg, VA 22405	1.U.S. Goverment 2.Civil Services 3.Washington DC	05/22/2023	\$500.00	\$500.00
Feliciano, Jose 8109 Davmar Lane Fredericksburg, VA 22407	1.U.S. Goverment 2.Civil Service 3.Washington DC	04/03/2023	\$150.00	\$150.00
Feliciano, Jose 8109 Davmar Lane Fredericburg, VA 22407	1.U S Goverment 2.civil service 3.Washington DC	05/29/2023	\$165.00	\$165.00
Total This Period	•		\$815.00	

Victory Feliciano (CC-23-00989)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9		
No Schedule B results to display.			

Victory Feliciano (CC-23-00989)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9			
No Schedule C results to display.				

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			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon, Amzon 410 Terry Ave N Seattle, WA 98109	Yard Sings	Jose Feliciano	04/03/2023	\$210.55
Amazon, Amzon 410 Terry Ave N Seattle, WA 98109	Yard sign stand	Jose Feliciano	04/03/2023	\$52.64
Michaels, Made By You 299 Spostsylvania Mall Frederickburg, VA 22407	Red Shirts for Canpain	Jose Feliciano	05/30/2023	\$37.78
FedEx, Fed Ex 12101 Amos Lane Frederickburg, VA 22407	outdoor Campaign banner	Jose Feliciano	05/31/2023	\$102.33
FedEx, Fed Ex 12101 Amos Lane Frederickburg, VA 22407	Post Card Flyers	Jose Feliciano	05/31/2023	\$161.35
Signs & Shirts, 4 Less 6307 Ols Plank Rd Fredericksburg, VA 22407	T Shirts embroidery	Jose Feliciano	05/31/2023	\$301.00
Harland Carke 5955 La Cantera San Antonio, TX 78256-2589	Checks for ACT	Jose Feliciano	06/03/2023	\$58.57
Total This Period	,	,		\$924.22

Victory Feliciano (CC-23-00989)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Victory Feliciano (CC-23-00989)	Reporting Period: 04/01/2023 Through: 06/08/202 Page: 6 of 9		
No Schedule E-2 results to display.			

Victory Feliciano (CC-23-00989)	Reporting Period: 04/01/2023 Through: 06/08/2023		
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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** 3 1. Schedule A [Over \$100] \$815.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$110.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$925.00 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] \$924.22 10. Total [add lines 7, 8 and 9] \$924.22 **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

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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]	\$925.00		
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		\$925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$925.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$924.22		
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]			\$924.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.78
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]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$925.00	
25. Total Funds Available [Add lines 21 and 24]			\$925.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$924.22		
28. Total Disbursements this Election Cycle			\$924.22
29. Ending Balance			\$0.78