

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
Biscoe, Nancy 8220 Belmont Rd Spotsylvania, VA 22551	1.N/A 2.Retired 3.N/A	04/24/2023	\$200.00	\$200.00
Ellis, Ann 5805 Willow Tree Ct Mineral, VA 23117	1.RSVP Inc 2.Skills Trainer 3.Richmond, VA	05/31/2023	\$50.00	\$150.00
Fiske, Ronald 6220 Prospect St Fredericksburg, VA 22407	1.N/A 2.Retired 3.N/A	06/07/2023	\$500.00	\$500.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405	1.Orrick, Herrington & Sutcliffe 2.Managing Associate 3.Washington, D.C.	04/07/2023	\$50.00	\$150.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405	1.Orrick, Herrington & Sutcliffe 2.Managing Associate 3.Washington, D.C.	05/07/2023	\$50.00	\$200.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405	1.Orrick, Herrington & Sutcliffe 2.Managing Associate 3.Washington, D.C.	06/07/2023	\$50.00	\$250.00
MacDonald, Courtney Faith 11930 Gardenia Dr Fredericksburg, VA 22407	1.Good Bees Remodeling, Inc 2.President 3.Fredericksburg, VA	05/31/2023	\$500.00	\$599.00
Murray, Rebecca 6511 Prospect St Fredericksburg, VA 22407	1.Central Rappahannock Regional Library 2.Part-time Youth Services Programmer 3.Fredericksburg, VA	04/30/2023	\$100.00	\$300.00
Total This Period			\$1,500.00	

No Schedule B results to display.

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
Lowes Companies, Inc 1000 Lowe's Blvd. Mooresville, NC 28117	Sign Stakes	Megan Jackson	05/03/2023	\$90.98
BuildASign 11525 Stonehollow Dr Suite 100 Austin, TX 78758	Yard Signs/Stakes/Bumper Stickers	Megan Jackson	05/20/2023	\$1,267.81
Canva US 3212 E Cesar Chavez St Austin, TX 78702	Palm Cards	Megan Jackson	05/21/2023	\$37.50
Canva US 3212 E Cesar Chavez St Austin, TX 78702	Bumper Stickers	Megan Jackson	05/24/2023	\$70.00
GCubed Ministries 10 Center St Suite 103 Stafford, VA 22556	Jumbotron Ad	Megan Jackson	05/26/2023	\$250.00
GCubed Ministries 10 Center St Suite 103 Stafford, VA 22556	Juneteenth Event Fee	Megan Jackson	05/31/2023	\$25.00
Treasurer of Spotsylvania County Holbert Building, 9104 Courthouse Rd Spotsylvania, VA 22553	July 4th Event Fee	Megan Jackson	06/01/2023	\$225.00
Office Depot Corp. 6600 North Military Trail Boca Raton, FL 33496	Palm Cards	Megan Jackson	06/05/2023	\$12.63
Wix 500 Terry A Francois Blvd San Francisco, CA 94158	Website Communication Fee	Megan Jackson	06/07/2023	\$120.00
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Processing Fee	Megan Jackson	06/08/2023	\$47.90
Total This Period				\$2,146.82

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]	8	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,050.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,146.82	
10. Total [add lines 7, 8 and 9]			\$2,146.82
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]		\$3,967.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
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		\$2,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,017.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,146.82		
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]			\$2,146.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,870.18
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]	\$4,866.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,916.78	
25. Total Funds Available [Add lines 21 and 24]			\$6,916.78
26. Previous Disbursements [Line 28 from last report]	\$899.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,146.82		
28. Total Disbursements this Election Cycle			\$3,046.60
29. Ending Balance			\$3,870.18