

Friends of Tom Bauserman for Commissioner (CC-23-00944)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 1 of 9

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
Coffey, Patricia G P.O. Box 338 Montpelier, VA 23192	1.Retired 2.Homemaker 3.Montpelier	06/07/2023	\$250.00	\$250.00
Fulghum, Sue Bauserman 15401 Genito RD Midlothian, VA 23112	1.retired 2.Teacher 3.Midlothian VA	06/05/2023	\$1,000.00	\$1,000.00
Gray, Tyler 150 Gray Hill lane Stanley, VA 22851	1.Norfolk Southern 2.Engineer 3.Stanley VA	05/26/2023	\$500.00	\$500.00
Harris, Delores J 1256 E 370 S 801-465-1436 Payson, UT 84651	1.N/A 2.Homemaker 3.Payson UT	04/24/2023	\$200.00	\$200.00
Harris, Helen H 18002 Allen Harris RD Beaverdamn, VA 23015	1.N/A 2.Retired 3.N/A	05/04/2023	\$500.00	\$500.00
Montpelier Family Therapy LLC 201 N Washington STE 207 Ashland, VA 23005	1. 2.LCSW 3.Ashland VA	05/09/2023	\$250.00	\$250.00
Parrish, Michael L P.O. Box 715 Goochland, VA 23063	1.Young blood and Tyler 2.Surveyor 3.Goochland	05/23/2023	\$400.00	\$400.00
Stone and Wood Hardscapes LLC 431 Barbee CIR Bridgewater, VA 22812	1. 2.Hardscapes 3.Bridgewater	05/03/2023	\$300.00	\$300.00
Total This Period			\$3,400.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Tom Bauserman for Commissioner (CC-23-00944)

Reporting Period: 04/01/2023 Through: 06/08/2023

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
Print Place 1130 Ave H East, Arlington, TX 76011	Door Hangers	Tom Bauserman	04/14/2023	\$308.16
Pioneer Bank 252 east main street Stanley, VA 22851	Paper statement Fee Pioneer Bank	Thomas Bauserman	04/28/2023	\$2.00
Print Place 1130 Ave H East, Arlington, TX 76011	four 8x24 Car Magnets	Thomas Bauserman	05/03/2023	\$133.14
Showalter Signs 104 N Hawksbill St Luray, VA 22835	Down Payment for 100 Yard Signs and 2 4x8 Banners	Thomas Bauserman	05/03/2023	\$600.00
Showalter Signs 104 N Hawksbill St Luray, VA 22835	2nd Payment of signs	Thomas Bauserman	05/09/2023	\$780.80
Print Place 1130 Ave H East, Arlington, TX 76011	Pamphlets for Parade	Thomas Bauserman	05/10/2023	\$298.20
Showalter Signs 104 N Hawksbill St Luray, VA 22835	Signs, Banners	Tom Bauserman	05/18/2023	\$410.67
Print Place 1130 Ave H East, Arlington, TX 76011	Stickers	Thomas Bauserman	05/25/2023	\$88.08
Costco 1830 reservoir street Harrisonburg, VA 22801	Candy for Memorial Day parade, American Flag.	Thomas Bauserman	05/26/2023	\$162.87
Dollar Tree 1663 E Market Street Harrisonburg, VA 22801	Dollar tree flags, streamers for float Memorial Day parade	Thomas Bauserman	05/26/2023	\$14.48
March 4th Designs & Awards 492 Pond AVE Stanley, VA 22851	T-SHIRTS HATS	Thomas Bauserman	05/26/2023	\$976.00
Pioneer Bank 252 east main street Stanley, VA 22851	Pioneer Bank paper statement fee	Thomas Bauserman	05/31/2023	\$2.00
Total This Period				\$3,776.40

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
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/06/2023	\$1,000.00	\$1,000.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/20/2023	\$500.00	\$500.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		05/27/2023	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Friends of Tom Bauserman for Commissioner (CC-23-00944)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/06/2023	\$1,000.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/20/2023	\$500.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		05/27/2023	\$500.00
Total This Period			\$2,000.00

**Friends of Tom Bauserman for
Commissioner (CC-23-00944)**

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,400.00
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]		\$3,776.40	
10. Total [add lines 7, 8 and 9]			\$3,776.40
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Friends of Tom Bauserman for Commissioner (CC-23-00944)

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]	\$3,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,400.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,776.40		
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]			\$3,776.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,623.60
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,400.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,776.40		
28. Total Disbursements this Election Cycle			\$3,776.40
29. Ending Balance			\$1,623.60