

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
Davis, Landon P.O. BOx 8360 Fredericksburg, VA 22404	1.Parrish Snead Franklin Simpson PLC 2.Attorney 3.Fredericksburg VA	05/12/2023	\$500.00	\$500.00
Total This Period			\$500.00	

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
Loving, Shane 2999 Germanna Drive Locust Grove, VA 22508	1. Loving Air Inc. 2. Business Owner 3. Locust Grove VA 4. Catering 5. Fair Market Value	05/13/2023	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
GetBeyond 10507 Timberwood Circle Louisville, KY 40223	Merchant Processing fee	Gerald Childress	05/02/2023	\$62.00
RS Imprints 5C Milton Boulevard Newton Falls, OH 44444	Screen printing of t-shirts for campaign	Gerald Childress	05/05/2023	\$302.19
PrintoGraph 7651 n san fernando rd burbank, CA 91505	Printing of palm cards	Gerald Childress	05/09/2023	\$165.37
AGE Graphics 678 Collins Road Little Hocking, OH 45742	Printing of 24x36 yard signs	Gerald Childress	05/15/2023	\$1,615.00
SanMar Corporation 22833 SE Black Nugget Road 130 Issaquah, WA 98029	Purchase of polos for campaign	Gerald Childress	05/15/2023	\$130.23
Banners.com 14 Central Avenue Kensington, MN 56343	Printing of 2 banners for the campaign	Gerald Childress	05/18/2023	\$312.66
Giant Food 5701 Plank Road Fredericksburg, VA 22407	Purchase of condiments and drinks for campaign event.	Gerald Childress	05/19/2023	\$73.60
Minuteman Press 4122 Lafayette Boulevard Fredericksburg, VA 22408	Embroidery of logo on polos for campaign	Gerald Childress	05/22/2023	\$165.37
Atlantic Union Bank 4109 Plank Road Fredericksburg, VA 22407	Paper statement fee	Gerald Childress	05/31/2023	\$2.00
Total This Period				\$2,828.42

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]	1	\$500.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,828.42	
10. Total [add lines 7, 8 and 9]			\$4,328.42
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]		\$3,521.47	
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]			\$5,571.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,328.42		
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]			\$4,328.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,243.05
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]	\$10,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,150.00
26. Previous Disbursements [Line 28 from last report]	\$6,578.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,328.42		
28. Total Disbursements this Election Cycle			\$10,906.95
29. Ending Balance			\$1,243.05