

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
Ashley Furniture Homestore 9351 Northeast Drive Fredericksburg, VA 22408	1. 2.Furniture Store 3.Fredericksburg, VA	04/05/2023	\$1,300.00	\$2,500.00
Baskette, Horace 9602 Chapel Hill Drive Burke, VA 22015	1.Retired 2.Retired 3.Retired	05/05/2023	\$100.00	\$460.00
Cafiero, Joseph 8013 Second Corps Drive Fredericksburg, VA 22407	1.Self Employed 2.Pressure Washing 3.Fredericksburg, VA	05/05/2023	\$200.00	\$200.00
CB Squared Services Inc 724 Warrenton Rd Suite 201 Falmouth, VA 22406	1. 2.Jiffy Lube 3.Stafford, VA	04/18/2023	\$400.00	\$1,500.00
Childress Agency 9474 King Air Ct Ste A Ashland, VA 23005	1. 2.Advertising 3.Ashland, VA	04/05/2023	\$400.00	\$600.00
Dillard Alarm Company 3100 Lafayette Blvd Fredericksburg, VA 22408	1. 2.Alarm Service 3.Spotsylvania	04/10/2023	\$200.00	\$200.00
Elite Tobacco Products LLC 719-A Caroline Street Fredericksburg, VA 22401	1. 2.Retail 3.Fredericksburg, VA	05/05/2023	\$400.00	\$400.00
Evers, E.J. 13701 Perimeter Drive Fredericksburg, VA 22407	1.N/A 2.Retired 3.Spotsylvania	05/03/2023	\$400.00	\$1,160.00
Gallagher, Andrew 12020 Kingswood Blvd. Fredericksburg, VA 22408	1.Cincinnati Insurance Company 2.Claims Adjuster 3.Fredericksburg, VA	04/21/2023	\$400.00	\$400.00
Griffith, Edward 17306 Camellia Drive Ruther Glen, VA 22546	1.Spotsylvania County 2.Deputy Sheriff 3.Spotsylvania, VA	04/16/2023	\$400.00	\$760.00
Harry's Downtown 601 William Street Fredericksburg, VA 22401	1. 2.Restaurant 3.Fredericksburg, VA	04/05/2023	\$700.00	\$700.00
Hogshead Cigar Lounge 9849 Jefferson Davis Hwy #106 Fredericksburg, VA 22407	1. 2.Cigar Lounge 3.Spotsylvania, VA	05/04/2023	\$400.00	\$760.00

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J&J Tile and Marble, Inc. 10962 Patriot Hwy Fredericksburg, VA 22408	1. 2.Retail 3.Spotsylvania, VA	05/04/2023	\$150.00	\$150.00
Les's Trucking, Inc. 10708 Sunrise Lane Fredericksburg, VA 22407	1. 2.Truck Repair 3.Fredericksburg, VA	05/03/2023	\$1,300.00	\$2,300.00
Marshall's Pool and Water 5141 Stanfield Road Spotsylvania, VA 22551	1. 2.Retail 3.Spotsylvania, VA	04/20/2023	\$400.00	\$1,400.00
Meaux, Ronnie 2603 Lafayette Blvd. Fredericksburg, VA 22401	1.Burt's Auto 2.Owner 3.Stafford, VA	05/01/2023	\$750.00	\$750.00
Meaux, Ronnie 2603 Lafayette Blvd. Fredericksburg, VA 22401	1.Burt's Auto 2.Owner 3.Stafford, VA	05/05/2023	\$400.00	\$1,150.00
Mid Atlantic Communication PO Box 7074 Fredericksburg, VA 22404	1. 2.Electronic Installer 3.Fredericksburg, VA	04/05/2023	\$1,300.00	\$3,800.00
Mid Atlantic Communication PO Box 7074 Fredericksburg, VA 22404	1. 2.Electronic Installer 3.Fredericksburg, VA	05/04/2023	\$190.00	\$3,990.00
Mills, Tom 6207 Gristmill Court Spotsylvania, VA 22553	1.N/A 2.Retired 3.N/A	04/05/2023	\$400.00	\$400.00
Nielsen, Dana 9206 Thurston Lane Partlow, VA 22534	1.Spotsylvania Sheriff's Office 2.Deputy 3.Spotsylvania, VA	05/05/2023	\$100.00	\$1,035.00
Perry Custom Homes PO Box 757 Spotsylvania, VA 22553	1. 2.Construction 3.Spotsylvania, VA	04/05/2023	\$700.00	\$700.00
Puppins, Merry 16325 Days Bridge Road Orange, VA 22960	1.Chris Smith 2.Retail 3.Orange, VA	04/11/2023	\$150.00	\$150.00
PV Enterprises, Inc. 5087 Blarney Street Fredericksburg, VA 22407	1. 2.Program Data 3.Spotsylvania, VA	05/05/2023	\$400.00	\$800.00

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Rays Siding Company, LLC PO Box 3998 Fredericksburg, VA 22402	1. 2.Construction 3.Spotsylvania, VA	04/05/2023	\$400.00	\$400.00
Reveille Systems, Inc. PO Box 825 Fredericksburg, VA 22404	1. 2.Information Services 3.Spotsylvania, VA	04/05/2023	\$1,300.00	\$3,800.00
Shepherds Heating & Air LLC 13113 Post Oak Road Spotsylvania, VA 22551	1. 2.Contractor 3.Spotsylvania, VA	05/05/2023	\$1,320.00	\$3,300.00
Tamed Terrain, LLC 142 Albion Lane Fredericksburg, VA 22405	1. 2.Construction 3.Stafford, VA	04/05/2023	\$1,000.00	\$1,000.00
Terry's Title & Abstract, LC 4414 Lafayette Blvd. Fredericksburg, VA 22408	1. 2.Title Search 3.Fredericksburg, VA	04/05/2023	\$1,300.00	\$1,300.00
Total This Period			\$16,860.00	

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
Leader In Sports P.O. Box 613 Fredericksburg, VA 22404	1. 2. Sports Memorabilia 3. Fredericksburg, VA 4. Sports Memorabilia for Auction 5. Fair Market Value	05/04/2023	\$2,000.00	\$2,000.00
Ten8 Solutions LLC 7821 Locklear Landing Drive Spotsylvania, VA 22551	1. 2. Public Safety Apparel & Gear 3. Spotsylvania, VA 4. Cutlery & Hardware 5. Fair Market Value	05/04/2023	\$325.00	\$725.00
Total This Period			\$2,325.00	

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
Rock Bottom Golf 338 Moore Avenue Building #7 Suffolk, VA 23434	Golf Balls	Roger Harris	04/12/2023	\$396.26
My Logo Man PO Box 1628 Spotsylvania, VA 22553	Shirts	Roger Harris	04/26/2023	\$186.00
Minuteman Press 4122 Lafayette Blvd Fredericksburg, VA 22408	Promotional Materials	Roger Harris	04/27/2023	\$3,290.17
PFG Proforma 8800 E Pleasant Valley Road Independence, OH 44131	Signs	Roger Harris	05/02/2023	\$2,620.05
PFG Proforma 8800 E Pleasant Valley Road Independence, OH 44131	Signs	Roger Harris	05/02/2023	\$550.00
Lees Hill Golf Club 10200 Old Dominion Pkwy Fredericksburg, VA 22408	Golf Tournament	Roger Harris	05/05/2023	\$7,390.00
Taquena El Habanero Feliz 11507 Tidewater Trail Fredericksburg, VA 22408	Food	Roger Harris	05/05/2023	\$1,750.00
Square, Inc. 1455 Market Street #600 San Francisco, CA 94103	Credit card processing fees	Roger Harris	05/08/2023	\$21.82
New Thornburg Citgo 5124 Mudd Tavern Road Thornburg, VA 22565	Gas	Roger Harris	05/11/2023	\$66.40
Nixon Fishery 1141 Nixon Fishery Road Edenton, NC 27932	Salt Fish	Roger Harris	05/17/2023	\$239.16
Restaurant Depot 7951 Brook Road Richmond, VA 23227	Salt Fish	Roger Harris	05/19/2023	\$290.47
Total This Period				\$16,800.33

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]	29	\$16,860.00	
2. Schedule B [Over \$100]	2	\$2,325.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$19,605.00</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]		\$2,325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,800.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,125.33</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>\$60,711.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,605.00		
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		\$19,605.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$80,316.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,125.33		
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]			\$19,125.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61,191.26</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		\$35,877.09	
22. Previous Receipts [Line 24 from last report]	\$47,441.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,046.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$102,924.01</b>
26. Previous Disbursements [Line 28 from last report]	\$22,607.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,125.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,732.75</b>
<b>29. Ending Balance</b>			<b>\$61,191.26</b>