

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
7-eleven, Inc. 3200 Hackberry Rd Irving, TX 75063	1. 2.Convenience Store 3.Irving, TX	04/28/2023	\$1,000.00	\$1,750.00
Associated Distributors 401 Woodlake Dr Chesapeake, VA 23320	1. 2.Beverage Distribution 3.Chesapeake, VA	05/17/2023	\$1,500.00	\$3,250.00
AT&T Services Inc 700 E Main St 1512 Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	05/19/2023	\$250.00	\$1,000.00
Ayers, James 211 Woodfield Drive Spotylvania, VA 22553	1.The Aerospace Corporation 2.Systems Engineer 3.Chantilly, VA	04/01/2023	\$104.10	\$104.10
Behm, Michael 2300 Clarendon Blvd Arlington, VA 22201	1.Stateside Associates, Inc. 2.CEO 3.Arlington, VA	04/01/2023	\$260.25	\$260.25
Birdsong, Doris 9249 St. Charles Circle Richmond, VA 23225	1.Retired 2.Retired 3.Richmond, VA	04/01/2023	\$300.00	\$300.00
Brock, Paul 13363 Country View Lane Amissville, VA 20106	1.Chickfala 2.Owner 3.Warrenton, Va	04/24/2023	\$500.00	\$500.00
Buck, Teri Anderson 1109 Heatherstone Dr Fredericksburg, VA 22407	1.Anderson Buck & Associates 2.Attorney 3.Fredericksburg, VA	04/01/2023	\$260.25	\$1,760.25
Buck, Teri Anderson 1109 Heatherstone Dr Fredericksburg, VA 22407	1.Anderson Buck & Associates 2.Attorney 3.Fredericksburg, VA	04/24/2023	\$250.00	\$2,010.25
Burtle, Jim 2 Bradbury Circle Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	04/20/2023	\$520.21	\$780.46
Campi, James 9505 Tregaron Place Burke, VA 22015	1.ABT 2.Government Relations 3.Washington, DC	04/09/2023	\$260.25	\$260.25
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	05/11/2023	\$1,000.00	\$1,000.00

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Carter, John 9351 Kirtley Trail Culpeper, VA 22701	1.Library of the Congress 2.Film Specialist 3.Culpeper, VA	04/05/2023	\$60.00	\$120.00
Chamberlain, Neil J 3099 Leon Road Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, Va	05/19/2023	\$125.00	\$125.00
Colangelo, John 205 Chestnut Lane Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	04/05/2023	\$250.00	\$250.00
Colas, Ray 5100 Dupont Blvd Fort Lauderdale, FL 33308	1.Smile Club 2.Director 3.Fort Lauderdale, FL	05/28/2023	\$500.00	\$500.00
Commonwealth Sportman's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	06/02/2023	\$500.00	\$1,500.00
Cortez, Daniel P 19 Hidden Springs Lane Stafford, VA 22554	1.Virginia Weddings For Life 2.Owner 3.Stafford, VA	04/05/2023	\$500.00	\$600.00
Crissman, David 16056 Fox Chase Lane Culpeper, VA 22701	1.Self-employed 2.Contractor 3.Culpeper, VA	04/05/2023	\$500.00	\$600.00
Dominion PAC PO Box 26666 Richmond, VA 23216	1. 2.PAC 3.Richmond, VA	04/24/2023	\$20,000.00	\$51,000.00
Duncan, David 10405 Hollyoak Place Fairfax, VA 22032	1.American Battlefield Trust 2.President 3.Washington, DC	05/01/2023	\$250.00	\$250.00
Duskin, Bernard 15255 Ira Hoffman Lane Apt. 330 Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	04/21/2023	\$104.10	\$104.10
Elim, Raga 11321 Custers Trace Spotsylvania, VA 22553	1.SABIC 2.Government Relations 3.Washington, DC	04/01/2023	\$104.10	\$104.10
Emch, Peter 555 Lego Dr Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	04/01/2023	\$1,650.00	\$2,650.00

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Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	05/10/2023	\$500.00	\$2,500.00
Fargo, James 308 Limestone Lane Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	04/01/2023	\$26.03	\$303.08
Flood, Jim 8410 Signal Highway Afton, VA 22920	1.Retired 2.Retired 3.Afton, VA	04/25/2023	\$208.20	\$658.20
Gillespie, Ernie 6657 Lawyers Rd Spotsylvania, VA 22551	1.RRT, Inc 2.Chairman 3.Fredericksburg, VA	04/06/2023	\$100.00	\$800.00
Gillespie, Ernie 6657 Lawyers Rd Spotsylvania, VA 22551	1.RRT, Inc 2.Chairman 3.Fredericksburg, VA	04/06/2023	\$100.00	\$900.00
Hackworth, Travis 1515 Second Street Richlands, VA 24641	1.Twin Enterprises 2.Owner 3.Richlands, VA	04/04/2023	\$1,000.00	\$1,000.00
Hahn, Michael 4270 35th Street S A2 Washington, DC 22206	1.Retired 2.Retired 3.Arlington, Va	04/26/2023	\$104.10	\$104.10
Halevy, William 17355 Chatham Ct Jefferston, VA 22724	1.Veterans Health & Benefits Management 2.Chairman 3.Jefferston, VA	04/02/2023	\$100.00	\$300.00
Hollis, Pierre 14 Secretariat Drive Stafford, VA 22554	1.HV Holdings 2.Director 3.Stafford, VA	04/01/2023	\$1,000.00	\$1,000.00
Hunt, Brian J 10505 Chatham Ridge Way Spotsylvania, VA 22551	1.US Government 2.Attorney 3.Washington, DC	04/11/2023	\$200.00	\$400.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/15/2023	\$500.00	\$1,000.00
James, Robin P 1172 Thoroughfare Road Brightwood, VA 22715	1.Samuel James Construction 2.Owner 3.Brightwood, VA	04/01/2023	\$1,000.00	\$1,000.00

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Jewett, James 6800 Locust Dale Road Locust Grove, VA 22508	1.James Madison University 2.Lecturer 3.Harrisonburg, VA	04/05/2023	\$100.00	\$204.10
Jim for Fauquier PO Box 407 Orlean, VA 20128	1. 2.Campaign 3.Orlean, VA	04/01/2023	\$1,000.00	\$1,000.00
Johnson-Smith, Kimberly 741 Ridgeview Road Brightwood, VA 22745	1.Self-Employed 2.Philanthropist 3.Brightwood, VA	04/01/2023	\$50.00	\$300.00
Johnson-Smith, Kimberly 741 Ridgeview Road Brightwood, VA 22745	1.Self-Employed 2.Philanthropist 3.Brightwood, VA	04/05/2023	\$50.00	\$350.00
Jones, Mark 4646 N Witchduck Road Virginia Beach, VA 23455	1.QED Systems Inc. 2.President 3.Virginia Beach, VA	04/21/2023	\$500.00	\$600.00
Kuca, Tim 50 Hamlin Drive Fredericksburg, VA 22405	1.Retired 2.Retired 3.Stafford, VA	04/25/2023	\$100.00	\$200.00
Law Offices of Sam J Chase PC PO Box 726 Abilene, TX 79604	1. 2.Law Office 3.Abilene, TX	04/15/2023	\$300.00	\$400.00
Lee, Jon 17610 Rosel Oaks Lane Tomball, TX 77377	1.Certarus 2.Executive 3.Houston, TX	04/07/2023	\$500.00	\$500.00
Maisonpierre, Andre 13517 5th Corps Lane Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	04/03/2023	\$156.15	\$156.15
Mandour, Joseph 890 Corporate Drive Suite 301 Stafford, VA 22554	1.FAR Group 2.President 3.Stafford, VA	05/06/2023	\$250.00	\$250.00
Maxim Healthcare Services 7227 Lee DeForest Drive Columbia, MD 21046	1. 2.Healthcare 3.Columbia, MD	05/20/2023	\$500.00	\$500.00
McDaniel, Charles 133 Caroline St Fredericksburg, VA 22401	1.Hilldrup Companies 2.Chairman 3.Stafford, VA	04/05/2023	\$1,000.00	\$2,450.00

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McNamara, Nancy 11506 General Wadsworth Dr Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania	05/20/2023	\$250.00	\$250.00
Misek, George 1244 Vista Del Monte Drive Mesquite, NV 89027	1.Retired 2.Retired 3.Mesquite, NV	05/06/2023	\$250.00	\$250.00
Nelson, Robert 110 Woodlawn Trail Locust Grove, VA 22508	1.Bay Armoury LLC 2.Self-Employed 3.Locust Grove, VA	04/19/2023	\$1,041.02	\$1,041.02
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.Utilities 3.Manassas, VA	05/15/2023	\$1,000.00	\$1,000.00
Nunnenkamp, Kenneth 7785 Solitude Court McLean, VA 22102	1.Morgan Lewis 2.Attorney 3.McLean, VA	04/01/2023	\$520.51	\$520.51
Ohalloran, Donna PO Box 503 Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	04/05/2023	\$100.00	\$250.00
PAC 8151 Park Central Drive STE 140 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	04/17/2023	\$2,500.00	\$2,500.00
Pace, William PO Box 212 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond, VA	05/06/2023	\$125.00	\$125.00
Parker, Todd 2113 Woodlawn Ave Virginia Beach, VA 23455	1.Self employed 2.Physician 3.Chesapeake, VA	04/12/2023	\$260.25	\$360.25
Pfizer 6730 Lenox Center Ct Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis, TN	05/19/2023	\$750.00	\$1,250.00
Phillips, G Thomas 413 Westwood Office Park Fredericksburg, VA 22401	1.Self-Employed 2.Dentist 3.Fredericksburg, VA	04/13/2023	\$104.10	\$604.10
Pringle, Charles 15092 Rillhurst Dr Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	04/05/2023	\$500.00	\$500.00

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ProSoDel LLC 7947 Kings Hwy King George, VA 22485	1. 2.IT 3.King George	04/06/2023	\$4,000.00	\$4,000.00
Radd, Anthony 657 S Atlantic Avwe Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/20/2023	\$104.10	\$104.10
Radd, Anthony 657 S Atlantic Avwe Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/12/2023	\$100.00	\$204.10
Republic National Distributing Company 1 National Dr SW Atlanta, GA 30336	1. 2.Beverage Distributor 3.Atlanta, GA	04/28/2023	\$1,500.00	\$4,500.00
Roofer2Roofer LLC 16220 Prairie Court Culpeper, VA 22701	1. 2.Roofing 3.Culpeper, VA	04/05/2023	\$500.00	\$500.00
Savin, Michael 5443 Sumerduck Road Sumerduck, VA 22742	1.Access Point Communications 2.Owner 3.Sumeduck, VA	04/01/2023	\$104.10	\$104.10
Sayegh, Donna 3104 Garland Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	04/01/2023	\$104.10	\$208.20
Service Corporation International PO Box 120548 Houston, TX 77219	1. 2.PAC 3.Houston, TX	04/19/2023	\$750.00	\$750.00
Snider, Christopher 10608 Edinburgh Drive Spotsylvania, VA 22553	1.US House of Representatives 2.Field Director 3.Richmond, VA	04/26/2023	\$26.03	\$561.31
Snyder, Cheryl 9428 Brock Road Spotsylvania, VA 22553	1.Retired 2.Retired 3.Spotsylvania, VA	04/01/2023	\$156.15	\$156.15
Snyder, Cheryl 9428 Brock Road Spotsylvania, VA 22553	1.Retired 2.Retired 3.Spotsylvania, VA	04/25/2023	\$100.00	\$256.15
Steggerda, Todd 19590 Saratoga Springs Place Ashburn, VA 20147	1.Mcguire Woods 2.Partner 3.Ashburn, Va	04/01/2023	\$1,500.00	\$1,500.00

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Steward, Blake 442 Knoll Springs Boerne, TX 78006	1.Self Employed 2.Real Estate 3.Boerne, TX	04/20/2023	\$200.00	\$389.00
The Site Tech Co. Inc. 2116 Tisdale Road BARBOURSVILLE, VA 22923	1. 2.Site Development 3.BARBOURSVILLE, VA	04/01/2023	\$500.00	\$500.00
Townend, Terence 21 Inverness Park Way Houtston, TX 77055	1.Pinnacle Engineering 2.Engineer 3.Houston, TX	04/27/2023	\$250.00	\$250.00
Transurban USA Inc-CR PO Box 7693 Richmond, VA 23231	1. 2.Transportation 3.Richmond, VA	05/20/2023	\$1,000.00	\$2,500.00
Tucker, James 32330 Childress Road Mine Run, VA 22508	1.JP Tucker Exavating 2.Contractor 3.Locust Grove, VA	04/21/2023	\$104.10	\$104.10
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	04/28/2023	\$1,000.00	\$1,000.00
VA State Farm Agents & Employees PAC 1318 Jamestown Rd 103 Williamsburg, VA 23185	1. 2.PAC 3.Williamsburg, VA	04/28/2023	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Ct Ste 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	04/28/2023	\$1,500.00	\$1,500.00
Van Zandt, Clint 705 Hanover Street Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	04/01/2023	\$104.10	\$104.10
Vincent, Jim 3207 Greenstone Way Oak Hill, VA 20171	1.Remax 2.Realtor 3.Oak Hill VA	04/05/2023	\$5,205.08	\$5,455.08
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.Political Committee 3.Richmond, VA	06/05/2023	\$2,500.00	\$4,750.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	04/24/2023	\$1,500.00	\$4,000.00

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Virginia Beer Wholesalers Assoc 17 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/04/2023	\$5,000.00	\$20,295.70
Virginia Cable PAC 1001 E Broad St Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	05/24/2023	\$1,000.00	\$3,500.00
Virginia Chamber 919 E Main St # 900 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/28/2023	\$5,000.00	\$5,000.00
Virginia Maritime Assoc PO Box 3407 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	04/17/2023	\$1,000.00	\$1,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	04/15/2023	\$500.00	\$1,500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Trash & Recycle Service 3.Houston, TX	05/31/2023	\$1,000.00	\$1,000.00
Weber, Gary 109 Crystal Ct Locust Grove, VA 22508	1.HKA Enterprises 2.Accountant 3.Locust Grove, VA	04/11/2023	\$100.00	\$1,250.00
Weber, Gary 109 Crystal Ct Locust Grove, VA 22508	1.HKA Enterprises 2.Accountant 3.Locust Grove, VA	05/11/2023	\$100.00	\$1,350.00
Whitlock, John 8720 River Rd Richmond, VA 23229	1.Whitlock Group 2.Chairman 3.Richmond, VA	04/22/2023	\$500.00	\$1,500.00
Wickersham, Frank 8294 Stable Gate Road Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	04/01/2023	\$104.10	\$104.10
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	05/10/2023	\$1,000.00	\$2,500.00
Wilson, Joseph 405 Amelia St Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	04/01/2023	\$300.00	\$300.00

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Yowell, Albert 3658 Whippoorwill Road Madison, VA 22727	1.Retired 2.Retired 3.Madison, VA	04/01/2023	\$100.00	\$200.00
Total This Period			\$87,005.48	

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
Lester Properties 701 Kenmore Ave Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA 4. Office Space 5. Fair Market Value	05/31/2023	\$9,513.40	\$137,944.34
Total This Period			\$9,513.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Goods not needed	04/03/2023	\$35.00
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Goods not needed	04/03/2023	\$15.00
Enterprise Rent-A-Car 4403 Plank Rd Fredericksburg, VA 22407	Cancelled Reservation	05/08/2023	\$300.27
Total This Period			\$350.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clough, Connor 20986 Bennett Station Square Sterling, VA 20166	Payroll	Bryce Reeves	04/01/2023	\$1,500.00
Google Workspace 1600 Amphitheatre Parkway Mountain View, VA 94043	Software	Bryce Reeves	04/01/2023	\$90.37
Staples 2003 Plank Rd Fredericksburg, VA 22407	Labels	Bryce Reeves	04/01/2023	\$21.05
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/01/2023	\$171.28
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/01/2023	\$37.95
Chilis 1030 Stafford Market Pl Stafford, VA 22556	Team lunch	Bryce Reeves	04/03/2023	\$80.02
Duber, Nick 9015 Old Battleground Blvd # 308 Spotsylvania, VA 22551	Mileage Reimbursement	Jenny Books	04/03/2023	\$424.04
MAGA Radio Network LLC 5302 Coleway Drive Holly Springs, NC 27540	Advertising	Bryce Reeves	04/03/2023	\$3,000.00
Manetz, Christopher 10608 Edinburgh Dr Spotsylvania, VA 22553	Mileage Reimbursement	Jenny Books	04/03/2023	\$269.13
Manetz, Christopher 10608 Edinburgh Dr Spotsylvania, VA 22553	Mileage reimbursement	Jenny Books	04/03/2023	\$269.13
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event Supplies	Bryce Reeves	04/03/2023	\$59.19
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Hats	Bryce reeves	04/03/2023	\$468.31
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/03/2023	\$0.82

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WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/04/2023	\$39.40
Atlantic Union Bank 4805 Lassen Lane Fredericksburg, VA 22408	Bank Fee	Bryce Reeves	04/05/2023	\$35.00
BJ's 3985 Plank Road Fredericksburg, VA 22407	Food for Event	Bryce Reeves	04/05/2023	\$232.06
Mills, Craig 12553 Walnut Creek Lane Rixeyville, VA 22737	Campaign Work	Jenny Books	04/05/2023	\$538.13
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/05/2023	\$205.08
Crosby, Sarah 10 Patrick Henry Circle Purcellville, VA 20132	Door Knocking	Bryce Reeves	04/06/2023	\$30.00
Nash, Morgan 20986 Bennett Station Square Sterling, VA 21066	Door Knocking	Bryce Reeves	04/06/2023	\$175.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing & Postage	Bryce Reeves	04/06/2023	\$5,535.44
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing FEe	Bryce Reeves	04/06/2023	\$157.60
Mellow Mushroom 10003 Winchester Street Fredericksburg, VA 22401	Team Lunch	Bryce Reeves	04/07/2023	\$110.95
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/07/2023	\$19.70
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/09/2023	\$10.25
Matricardi, Edmond 18263 Reva Farms Lane Reva, VA 22735	Food & Drinks for Event	Jenny Books	04/10/2023	\$1,297.65

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Hyperion Espresso 301 William Street Fredericksburg, VA 22401	Staff Meeting	Bryce Reeves	04/11/2023	\$25.88
Sunken Well 720 Littlepage Street Fredericksburg, VA 22401	Staff Lunch	Bryce Reeves	04/11/2023	\$87.86
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	04/11/2023	\$189.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing FEe	Bryce Reeves	04/11/2023	\$11.82
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/12/2023	\$10.25
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing & Postage	Bryce Reeves	04/13/2023	\$5,333.26
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/13/2023	\$4.10
Babcock, Sophie 102 Republic Ave Locust Grove, VA 22508	Payroll	Bryce Reeves	04/14/2023	\$768.00
Clough, Connor 20986 Bennett Station Square Sterling, VA 20166	Payroll	Bryce Reeves	04/14/2023	\$1,500.00
Duber, Nick 9015 Old Battleground Blvd # 308 Spotsylvania, VA 22551	Payroll	Bryce Reeves	04/14/2023	\$2,250.00
Green, Larry 3493 Novum Road Reva, VA 22735	Mileage Reimbursement	Jenny Books	04/14/2023	\$646.44
Promark Research Corporation 313 Sawdust Rd Woodlands, TX 77380	Polling	Bryce Reeves	04/14/2023	\$9,612.43
Robinson, Jim 1388 Ridgeview Road Reva, VA 22735	Mileage Reimbursement	Jenny Books	04/14/2023	\$194.98

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WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/14/2023	\$3.94
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Bryce Reeves	04/15/2023	\$160.31
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/16/2023	\$50.00
Renewing Hope Ministries 760 Stage Coach Lane Madison, VA 22727	Donation	Bryce Reeves	04/16/2023	\$2,000.00
Burger King 36061 Goodwin Dr Locust Grove, VA 22508	Food for Volunteers	Bryce Reeves	04/17/2023	\$17.58
One Vision Network 162 Main St Ste 3 Warrenton, VA 20186	Sponsorship/Adveristing	Bryce Reeves	04/17/2023	\$800.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing FEE	Bryce Reeves	04/17/2023	\$0.79
Desilets, Joe 2920 District Ave #265 Fairfax, VA 22301	Consulting	Bryce Reeves	04/18/2023	\$2,000.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/18/2023	\$35.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/18/2023	\$25.00
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Virtual Meeting Software	Bryce Reeves	04/18/2023	\$16.79
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	04/19/2023	\$100.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/19/2023	\$41.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/20/2023	\$50.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	04/20/2023	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	04/20/2023	\$251.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/20/2023	\$28.64
Flodesk 125 Railroad Ave Danville, CA 94526	Marketing	Bryce Reeves	04/21/2023	\$19.00
Panera 1760 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Event	Bryce Reeves	04/21/2023	\$184.72
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/21/2023	\$28.72
Common Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Advertising	Bryce Reeves	04/22/2023	\$2,000.00
Panera 1760 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for volunteers	Bryce Reeves	04/22/2023	\$184.72
Wawa 14461 Lee Hwy Gainesville, VA 20155	Fuel	Bryce Reeves	04/22/2023	\$53.64
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/23/2023	\$75.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	04/23/2023	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	04/23/2023	\$272.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing & Postage	Bryce Reeves	04/24/2023	\$5,333.26
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Food & Supplies for event	Bryce Reeves	04/24/2023	\$143.38
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/24/2023	\$29.55
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/25/2023	\$30.34
Manetz, Christopher 10608 Edinburgh Dr Spotsylvania, VA 22553	Mileage Reimbursement	Jenny Books	04/25/2023	\$187.75
Shutterstock 350 Fifth Avenue 21st Floor New York, NY 10118	Marketing	Bryce Reeves	04/25/2023	\$59.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/25/2023	\$8.20
Glory Days 15295 Montanus Dr Culpeper Culpeper, VA 22701	Lunch Meeting	Bryce Reeves	04/26/2023	\$41.59
Itavie New York Grill & Bakery 7610 Heths Salient St #104 Spotsylvania, VA 22553	Team Dinner	Bryce Reeves	04/26/2023	\$103.20
RumbleUp 2021 L St NW Washington, DC 20037	Advertising	Bryce Reeves	04/26/2023	\$1,000.00
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Food for volunteers	Bryce Reeves	04/26/2023	\$65.75
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/26/2023	\$10.10
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/27/2023	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martins 15371 Montanus Drive Culpeper, VA 22701	Water	Bryce Reeves	04/27/2023	\$6.44
Mills, Craig 12553 Walnut Creek Lane Rixeyville, VA 22737	Mileage Reimburs	Jenny Books	04/27/2023	\$530.75
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/27/2023	\$9.85
Babcock, Sophie 102 Republic Ave Locust Grove, VA 22508	Payroll	Bryce Reeves	04/28/2023	\$768.00
Clough, Connor 20986 Bennett Station Square Sterling, VA 20166	Payroll	Bryce Reeves	04/28/2023	\$1,500.00
Duber, Nick 9015 Old Battleground Blvd # 308 Spotsylvania, VA 22551	Reimburse travel & event expense	Jenny Books	04/28/2023	\$1,684.27
Duber, Nick 9015 Old Battleground Blvd # 308 Spotsylvania, VA 22551	Payroll	Bryce Reeves	04/28/2023	\$2,250.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	04/28/2023	\$125.00
Friends of Lee Peters III P.O. Box 5342 Fredericksburg, VA 22403	Donation	Bryce Reeves	04/28/2023	\$500.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	04/28/2023	\$1.97
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	04/29/2023	\$636.00
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Travel	Bryce Reeves	05/01/2023	\$659.80
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/01/2023	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/01/2023	\$250.00
Google Workspace 1600 Amphitheatre Parkway Mountain View, VA 94043	Software	Bryce Reeves	05/01/2023	\$102.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	05/01/2023	\$1,200.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing & Postage	Bryce Reeves	05/01/2023	\$5,333.26
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Bryce Reeves	05/01/2023	\$79.99
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	05/01/2023	\$11.82
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/02/2023	\$400.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing & Postage	Bryce Reeves	05/02/2023	\$5,333.26
Enterprise Rent-A-Car 4403 Plank Rd Fredericksburg, VA 22407	Transportation for Volunteers	Bryce Reeves	05/03/2023	\$1,222.34
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/03/2023	\$600.00
Hck Hot Chicken 525 Caroline Street Fredericksburg, VA 22401	Team Lunch	Bryce Reeves	05/03/2023	\$78.94
Luigi's 235 Southgate Shopping Center Culpeper, VA 22701	Food for Volunteers	Bryce Reeves	05/03/2023	\$83.72
Merrit, Riley 1407 Squire Hill Lane Lawrenceville, GA 30043	Reimburse travel expense	Jenny Books	05/03/2023	\$499.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rain Maker 231 Madison Avenue W Holyoke, MA 01040	Consulting	Bryce Reeves	05/03/2023	\$2,000.00
Safeway 309 Gateway Shopping Center Culpeper, VA 22701	Drinks for Volunteers	Bryce Reeves	05/03/2023	\$15.51
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Food, drinks & fuel for volunteers	Bryce Reeves	05/03/2023	\$524.70
Wawa 4527 Plank Rd Fredericksburg, VA 22407	Fuel	Bryce Reeves	05/03/2023	\$43.12
Shawn's Smokehouse 7019 Harrison Road Fredericksburg, VA 22407	Team Lunch	Bryce Reeves	05/04/2023	\$123.51
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Newspaper	Bryce Reeves	05/04/2023	\$1.00
Capital Resources 7535 Torrey Santa Fe Road San Diego, CA 92129	Software	Bryce Reeves	05/05/2023	\$3,401.47
Culpeper Center 137 S Main St, Culpeper Culpeper, VA 22701	Event Space	Bryce Reeves	05/05/2023	\$4,401.42
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertsing	Bryce Reeves	05/05/2023	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/05/2023	\$900.00
Luigi's 235 Southgate Shopping Center Culpeper, VA 22701	Food for Event	Bryce Reeves	05/05/2023	\$860.73
Pupuseria Los Robles 76 Main Street Standardsville, VA 22973	Food for Volunteers	Bryce Reeves	05/05/2023	\$56.69
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	05/05/2023	\$2,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeway 309 Gateway Shopping Center Culpeper, VA 22701	Food, Drinks & Fuel for Volunteers	Bryce Reeves	05/05/2023	\$155.95
7-Eleven 11021 Marsh Road Bealton, VA 22712	Fuel	Bryce Reeves	05/06/2023	\$75.00
Duber, Nick 9015 Old Battleground Blvd # 308 Spotsylvania, VA 22551	Payroll	Bryce Reeves	05/06/2023	\$4,000.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/06/2023	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/06/2023	\$900.00
Fas Mart 3530 Plank Rd Fredericksburg, VA 22407	Fuel	Bryce Reeves	05/06/2023	\$34.05
RumbleUp 2021 L St NW Washington, DC 20037	Advertising	Bryce Reeves	05/06/2023	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	05/06/2023	\$300.00
Vinny's New York Pizza 8841 Seminole Trail Ruckersville, VA 22968	Food for Volunteers	Bryce Reeves	05/06/2023	\$176.95
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	05/06/2023	\$24.63
7-Eleven 416 S Main Street Culpeper, VA 22701	Fuel	Bryce Reeves	05/07/2023	\$63.19
El Patron 9112 Old Battlefield Blvd Suite 112 Spotsylvania, VA 22553	Team Lunch	Bryce Reeves	05/07/2023	\$30.13
Fas Mart 3530 Plank Rd Fredericksburg, VA 22407	Fuel	Bryce Reeves	05/07/2023	\$56.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Fuel	Bryce Reeves	05/07/2023	\$47.65
Von Dresner, Kara 3277 Doncaster Point Virginia Beach, VA 23452	Reimburse event supplies from Amazon	Jenny Books	05/07/2023	\$925.45
Friends of Lee Peters III P.O. Box 5342 Fredericksburg, VA 22403	Donation	Bryce Reeves	05/08/2023	\$500.00
Green, Larry 3493 Novum Road Reva, VA 22735	Campaign Work	Bryce Reeves	05/08/2023	\$5,000.00
Mills, Craig 12553 Walnut Creek Lane Rixeyville, VA 22737	Payroll	Bryce Reeves	05/08/2023	\$2,000.00
Arena LLC 1260 E Stringham Ave Salt Lake City, UT 84106	Mailers	Bryce Reeves	05/09/2023	\$7,392.00
Babcock, Sophie 102 Republic Ave Locust Grove, VA 22508	Payroll	Bryce Reeves	05/09/2023	\$384.00
Clough, Connor 20986 Bennett Station Square Sterling, VA 20166	Payroll	Bryce Reeves	05/09/2023	\$3,000.00
Duber, Nick 9015 Old Battleground Blvd # 308 Spotsylvania, VA 22551	Payroll	Bryce Reeves	05/09/2023	\$4,500.00
Duber, Nick 9015 Old Battleground Blvd # 308 Spotsylvania, VA 22551	Payroll & mileage reimbursement	Bryce Reeves	05/09/2023	\$6,570.52
Manetz, Christopher 10608 Edinburgh Dr Spotsylvania, VA 22553	Mileage Reimbursement	Jenny Books	05/09/2023	\$266.25
Manetz, James 10608 Edinburgh Dr Spotsylvania, VA 22553	Reimbursement - iphone, phone accessories & mileage	Jenny Books	05/09/2023	\$2,480.21
Metro Diner 2068 Plank Road Fredericksburg, VA 22401	Team Meeting	Bryce Reeves	05/09/2023	\$65.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Retana's Auto Repair 4924 Trade Center Fredericksburg, VA 22408	Truck Repairs	Bryce Reeves	05/09/2023	\$111.18
Wawa 4527 Plank Rd Fredericksburg, VA 22407	Fuel	Bryce Reeves	05/09/2023	\$27.48
Wawa 4527 Plank Rd Fredericksburg, VA 22407	Fuel	Bryce Reeves	05/09/2023	\$34.83
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	05/11/2023	\$3.94
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	05/12/2023	\$3.94
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Bryce Reeves	05/15/2023	\$157.80
Green, Larry 3493 Novum Road Reva, VA 22735	Campaign Work	Bryce Reeves	05/18/2023	\$792.16
Grill 309 309 S Main Street Culpeper, VA 22701	Team Lunch	Bryce Reeves	05/18/2023	\$164.53
Staples 2003 Plank Rd Fredericksburg, VA 22407	External drive/storage	Bryce Reeves	05/18/2023	\$126.35
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Virtual Meeting Software	Bryce Reeves	05/18/2023	\$16.79
Arens, John 2086 Bennett Station Square Sterling, VA 21066	Mileage reimbursement	Jenny Books	05/19/2023	\$100.00
Clough, Connor 20986 Bennett Station Square Sterling, VA 20166	Reimbursement: Mileage & Event Stupplies	Jenny Books	05/19/2023	\$689.76
Nash, Morgan 20986 Bennett Station Square Sterling, VA 21066	Mileage Reimbursement	Jenny Books	05/19/2023	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rule, Lauren 10 Patrick Henry Circle Purcellville, VA 20132	Mileage Reimbursement	Jenny Books	05/19/2023	\$50.00
Singer, Jack 20986 Bennett Station Square Sterling, VA 21066	Mileage Reimbursement	Jenny Books	05/19/2023	\$100.00
Flodesk 125 Railroad Ave Danville, CA 94526	Marketing	Bryce Reeves	05/21/2023	\$19.00
Dollar General 2003 Plank Rd Fredericksburg, VA 22401	candy for event	Bryce Reeves	05/23/2023	\$38.63
Staples 2003 Plank Rd Fredericksburg, VA 22407	Labels	Bryce Reeves	05/23/2023	\$78.92
Shutterstock 350 Fifth Avenue 21st Floor New York, NY 10118	Marketing	Bryce Reeves	05/25/2023	\$59.00
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Candy & toys for event	Bryce Reeves	05/25/2023	\$92.92
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/26/2023	\$697.79
Babcock, Sophie 102 Republic Ave Locust Grove, VA 22508	Payroll	Bryce Reeves	05/30/2023	\$672.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Bryce Reeves	05/30/2023	\$79.99
Google Workspace 1600 Amphitheatre Parkway Mountain View, VA 94043	Software	Bryce Reeves	06/01/2023	\$115.15
Omni Hotels 1 W Exchange Street Providence, RI 02903	Lodging for Conference	Bryce Reeves	06/02/2023	\$522.37
Wawa 4527 Plank Rd Fredericksburg, VA 22407	Fule	Bryce Reeves	06/03/2023	\$40.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Donation	Bryce Reeves	06/06/2023	\$219.44
Friends of Tara Durant P.O. Box 5055 Fredericksburg, VA 22403	Donation	Bryce Reeves	06/06/2023	\$2,500.00
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Candy for event	Bryce Reeves	06/06/2023	\$214.69
McDonalds 1701 Carl D Silver Pkwy Fredericksburg, VA 22401	Team Breakfast	Bryce Reeves	06/08/2023	\$14.91
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Water	Bryce Reeves	06/08/2023	\$5.13
Total This Period				\$138,224.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187		10/22/2019	\$35,000.00
Total This Period			\$35,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	97	\$87,005.48	
2. Schedule B [Over \$100]	1	\$9,513.40	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,975.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	141		\$98,494.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$350.27
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$9,513.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$138,224.22	
10. Total [add lines 7, 8 and 9]			\$147,737.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$35,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$35,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$35,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$249,011.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98,494.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$350.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$98,845.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$347,856.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$147,737.62		
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]			\$147,737.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$200,119.18
20. Total Unpaid Debts [from Schedule F of this report]	\$35,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$41,915.68	
22. Previous Receipts [Line 24 from last report]	\$644,248.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98,845.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$743,093.50	
25. Total Funds Available [Add lines 21 and 24]			\$785,009.18
26. Previous Disbursements [Line 28 from last report]	\$437,152.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$147,737.62		
28. Total Disbursements this Election Cycle			\$584,890.00
29. Ending Balance			\$200,119.18