

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
AAA- Taliaferro Excavating LLC 9415 Spy Hill Rd King George, VA 22485	1. 2.Excavating 3.King George VA	04/01/2023	\$250.00	\$250.00
ARCO Roofing and Sheet Metal, Inc PO Box 753 Colonial Beach, VA 22443	1. 2.roofing 3.Colonial Beach VA	05/11/2023	\$250.00	\$250.00
Baird, Scott 12301 Dell Way Fredericksburg, VA 22407	1.Retired 2.Retired 3.Retired	05/17/2023	\$280.00	\$280.00
Callao Moose Lodge PO Box 113 Callao, VA 22435	1. 2.Moose Lodge 3.Callao VA	05/14/2023	\$200.00	\$200.00
Camp Construction 141 Waterview Pt Colonial Beach, VA 22443	1. 2.Construction 3.Colonial Beach VA	05/10/2023	\$500.00	\$500.00
Communication Specialists, Inc. 35 Commerce Parkway Freericksburg, VA 22406	1. 2.Communications 3.Fredericksburg VA	04/17/2023	\$500.00	\$500.00
Costello's Ace Hardware 535 Euclid Ave Colonial Beach, VA 22443	1. 2.Hardware 3.Colonial Beach VA	04/15/2023	\$150.00	\$150.00
Gray Construction Inc PO Box 389 Colonial Beach, VA 22443	1. 2.Construction 3.Colonial Beach VA	04/02/2023	\$250.00	\$250.00
Jett III Inc 111 Marshall Ave Colonial Beach, VA 22443	1. 2.Construstiom 3.Colonia Beach VA	05/26/2023	\$280.00	\$780.00
Lennys Restaurant 301 Colonial Ave Colonial Beach, VA 24433	1. 2.Restaurant 3.Colonial Beach VA	04/10/2023	\$100.00	\$200.00
Northern Neck Chevrolet Kings Highway Montross, VA 22520	1. 2.Auto Dealership 3.Montross	05/02/2023	\$280.00	\$560.00
Paul's Fire Extinguisher Service PO Box 1196 Montross, VA 22520	1. 2.Fire Extinguisher 3.Montross VA	05/18/2023	\$380.00	\$380.00

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Power in Touch Massage LLC 418 Smith Lane Warsaw, VA 22572	1. 2.Massage 3.Warsaw VA	04/04/2023	\$250.00	\$250.00
Restivo, Charles 1351 Jefferson St NW Washington, DC 20011	1.Retired 2.Retired 3.Retired	05/09/2023	\$280.00	\$280.00
Richardson Seamless Gutters, Inc 14511 Dahlgren Road King George, VA 22485	1. 2.gutter Installation 3.King George VA	05/12/2023	\$500.00	\$500.00
Robert Gawen & Sons, Inc 9511 Cople Hwy Hague, VA 22469	1. 2.construction and excavation 3.Hague VA	04/28/2023	\$250.00	\$250.00
Saunders, Donald S 15097 Gulvey Loop King George, VA 22486	1.Retired 2.Retired 3.Retired	04/25/2023	\$280.00	\$280.00
The Backdraft 7415 Oldhams Road Kinsale, VA 22488	1. 2.Restuarant 3.Kinsale VA	05/09/2023	\$500.00	\$500.00
Total This Period			\$5,480.00	

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
Innovative Images Custom Signs & More 3506 Nomini Grove Road Warsaw, VA 22572	Cups, fly swatters	CO Balderson	04/05/2023	\$1,676.38
Crown Trophy 1529 Olde William Street Fredericksburg, VA 22401	Golf trophies for tournament	CO Balderson	04/07/2023	\$315.06
Innovative Images Custom Signs & More 3506 Nomini Grove Road Warsaw, VA 22572	Signs, fly swatters, stakes for signs	CO Balderson	04/08/2023	\$1,143.26
Fredericksburg Golf Center 2017Plank Road Fredericksburg, VA 22401	Hats, Towels, Gift Bag Stand, Putter& Gift Balls for Golf Tournament	CO Balderson	04/13/2023	\$549.77
Innovative Images Custom Signs & More 3506 Nomini Grove Road Warsaw, VA 22572	Cups for souvenirs	CO Balderson	04/14/2023	\$1,432.08
Jedichick Creations 481 Thompson Circle Colonial Beach, VA 22443	campaign shirts	CO Balderson	04/19/2023	\$904.00
Innovative Images Custom Signs & More 3506 Nomini Grove Road Warsaw, VA 22572	ID Tags for campaign	CO Balderson	04/28/2023	\$501.32
Jedichick Creations 481 Thompson Circle Colonial Beach, VA 22443	shirts for campaign	CO Balderson	05/01/2023	\$270.00
Walmart 11400 West Broad Street Road Glen Allen, VA 23060	Smoker Griddle and Grill Cover	CO Balderson	05/06/2023	\$481.21
Bass Pro Shops 5000 Cabela Drive Henrico, VA 23233	Electric Smoker Grill Cover	CO Balderson	05/10/2023	\$42.39
Hooker Studios 310 First Street Colonial Beach, VA 22443	signs and banners	CO Balderson	05/15/2023	\$645.00
Fredericksburg Golf Center 2017Plank Road Fredericksburg, VA 22401	Golf balls for golf tournament	C O Balderson	05/24/2023	\$96.83
Evans, Austin 96 Polk St Montross, VA 22520	Event video Golf Tournament	CO Balderson	05/26/2023	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hobbs Hole Golf course 1267 Hobbs Hole Drive Tappahannock, VA 22560	Greens Fees	CO Balderson	05/26/2023	\$4,000.00
Three Sisters & Co. 17359 Kings Hwy Montross, VA 22520	101 lunches for tournament	CO Balderson	05/26/2023	\$1,754.82
Waltrip, Diane 232 Matthews Cove Drive Montross, VA 22520	Reimbursement ofCandidate Party Registration Fee	CO Balderson	05/30/2023	\$100.00
Barbour Printing Services, INC. 206 Prince Street Tappahannock, VA 22560	200 Yard Signs	CO Balderson	06/06/2023	\$1,234.12
Innovative Images Custom Signs & More 3506 Nomini Grove Road Warsaw, VA 22572	Coroplast, Step Stakes, and Banners	CO Balderson	06/06/2023	\$4,114.07
Total This Period				\$19,560.31

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]	18	\$5,480.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	87	\$7,370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$12,850.00
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]		\$19,560.31	
10. Total [add lines 7, 8 and 9]			\$19,560.31
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]		\$11,084.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,850.00		
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		\$12,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,934.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,560.31		
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]			\$19,560.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,373.81
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		\$5,062.87	
22. Previous Receipts [Line 24 from last report]	\$45,160.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,010.36	
25. Total Funds Available [Add lines 21 and 24]			\$63,073.23
26. Previous Disbursements [Line 28 from last report]	\$39,139.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,560.31		
28. Total Disbursements this Election Cycle			\$58,699.42
29. Ending Balance			\$4,373.81