

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Finance 3.Richmond, VA	06/09/2023	\$1,000.00	\$1,000.00
Bowen, Michael 703 Weedon St. Fredericksburg, VA 22401	1.Fredericksburg Orthopedics 2.Physician 3.Fredericksburg, VA	06/18/2023	\$500.00	\$500.00
Changemakers PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	06/30/2023	\$1,750.00	\$1,750.00
Chesapeake Construction Co. 18251 Glen Oak Way Leesburg, VA 20176	1. 2.Construction 3.Leesburg, VA	06/15/2023	\$1,000.00	\$1,000.00
Dotson, William 4301 Charles Crossing Drive White Plains, VA 20695	1.Modern Door 2.Sales 3.White Plains MD	06/20/2023	\$5,000.00	\$12,500.00
Farren, Edward 156 Revell Road Fredericksburg, VA 22405	1.Booz-Allen Hamilton 2.Engineer 3.King George, VA	06/28/2023	\$250.00	\$2,250.00
Friends of Bryce Reeves 11205 Gray Fox Pt Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania VA	06/29/2023	\$5,000.00	\$8,000.00
Germinario, Vito John 18599 Calumet Ln Bluemont, VA 20135	1.LGV Group LLC 2.Real Estate Developer 3.Bluemont, VA	06/15/2023	\$2,500.00	\$2,500.00
Hugo, Tim 8355 Sylvan Way Clifton, VA 20124	1.Self 2.Consultant 3.Clifton, VA	06/15/2023	\$1,000.00	\$1,000.00
Johnson Brothers Service Distributing 8397 Paris St Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	06/12/2023	\$1,000.00	\$1,000.00
K12 Management Inc. 11720 Plaza America Dr 9th Floor Reston, VA 20190	1. 2.Education 3.Reston, VA	06/20/2023	\$1,000.00	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign 3.Mechanicsville, VA	06/29/2023	\$10,000.00	\$10,000.00

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Minchew, Randall 303 W Market St. Leesburg, VA 20176	1.Walsh Colucci 2.Attorney 3.Leesburg, VA	06/12/2023	\$1,500.00	\$1,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen	06/09/2023	\$500.00	\$25,854.00
Stewart, William 108 Windsor Cir. Fredericksburg, VA 22405	1.Self 2.Manager 3.Fredericksburg, VA	06/20/2023	\$100.00	\$300.00
Swan, David 122 Sequester Drive Stafford, VA 22556	1.Katmai Technological Solutions 2.Senior Trends Analyst 3.Quantico, VA	06/10/2023	\$300.00	\$300.00
Van Zandt, Clinton 705 Hanover St. Fredericksburg, VA 22401	1.Van Zandt Associates Inc 2.Threat and Risk Assessment Group 3.Fredericksburg, VA	06/28/2023	\$250.00	\$2,750.00
Total This Period			\$32,650.00	

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
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1. Chesapeake Construction Co. 2. Office Manager 3. Leesburg, VA 4. Food 5. Actual Cost	06/13/2023	\$300.00	\$300.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Political Action Committee 3. Merrifield VA 4. Advertising 5. Actual Cost	06/15/2023	\$3,500.00	\$21,714.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Political Action Committee 3. Merrifield VA 4. Research 5. Actual Cost	06/22/2023	\$7,000.00	\$28,714.00
Total This Period			\$10,800.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Delta 1030 Delta Blvd Atlanta, GA 30354	Refund	06/22/2023	\$5.00
Total This Period			\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct PO Box 6654 Richmond, VA 23230	Printing & Postage	B. Hankins	06/09/2023	\$9,590.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing & Postage	B Hankins	06/09/2023	\$10,554.00
GotPrint 7651 N San Fernando Rd Burbank, CA 91505	Printing	B. Hankins	06/09/2023	\$629.30
Chain Bridge Bank 1447 B Chainbridge Rd McLean, VA 22101	Bank Fee	B. Hankins	06/12/2023	\$25.00
Chain Bridge Bank 1447 B Chainbridge Rd McLean, VA 22101	Bank Fee	B. Hankins	06/12/2023	\$12.00
Cox PO Box 1259 Oaks, PA 19456	Utilities	B. Hankins	06/12/2023	\$74.76
Earls True Value Hardware 300 Chatham Heights Rd Fredericksburg, VA 22405	Campaign Supplies	B. Hankins	06/12/2023	\$19.47
Strategic Media Services, Inc. 4601 N. Fairfax Drive Suite 730 Arlington, VA 22203	Advertisement	B. Hankins	06/12/2023	\$12,035.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Fundraising Expenses	B. Hankins	06/12/2023	\$103.37
Winkler, Kristin K. 14 Pointers Ridge Fredericksburg, VA 22405-1857	Refund of Contribution	B. Hankins	06/12/2023	\$250.00
CVS 1 CVS Dr Woonsocket, RI 02895	Campaign Supplies	B. Hankins	06/13/2023	\$12.71
USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	B. Hankins	06/13/2023	\$181.80
Enterprise Rent-A-Car 600 Corporate Park Drive St. Louis, MO 63105	Travel	B. Hankins	06/15/2023	\$725.30

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Enterprise Rent-A-Car 600 Corporate Park Drive St. Louis, MO 63105	Travel	B. Hankins	06/15/2023	\$725.30
Costco Wholesale Corporation 999 Lake Drive Issaquah, WA 98027	Campaign Supplies	B. Hankins	06/16/2023	\$294.64
Dollar Tree 500 Volvo Parkway Chesapeake, VA 23320	Campaign Supplies	B. Hankins	06/16/2023	\$60.12
Ragu LLC 31 Lauren Ln West Warwick, RI 02893	Consulting	B. Hankins	06/16/2023	\$2,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	B. Hankins	06/16/2023	\$46.44
Amy's Cafe 103 W Cambridge St Fredericksburg, VA 22405	Food	B. Hankins	06/20/2023	\$3,022.96
Giant Food 8301 Professional Place Landover, MD 20785	Food	B. Hankins	06/20/2023	\$156.15
Holiday Inn Three Ravinia Drive Suite 2900 Atlanta, GA 30346	Lodging	B. Hankins	06/20/2023	\$2,897.76
Panera Bread 3630 S Geyer Rd St. Louis, MO 63127	Food	B. Hankins	06/20/2023	\$8.26
Walmart 702 SW 8th St Bentonville, AR 72716	Campaign Supplies	B. Hankins	06/20/2023	\$211.11
Holiday Inn Three Ravinia Drive Suite 2900 Atlanta, GA 30346	Lodging	B. Hankins	06/21/2023	\$1,000.00
Holiday Inn Three Ravinia Drive Suite 2900 Atlanta, GA 30346	Lodging	B. Hankins	06/21/2023	\$2,000.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Fundraising	B. Hankins	06/21/2023	\$5,192.08

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Avis Car Rental Six Sylvan Way Parsippany, NJ 07054	Travel	B. Hankins	06/22/2023	\$1,279.56
Holiday Inn Three Ravinia Drive Suite 2900 Atlanta, GA 30346	Lodging	B. Hankins	06/22/2023	\$2,000.00
Holiday Inn Three Ravinia Drive Suite 2900 Atlanta, GA 30346	Lodging	B. Hankins	06/22/2023	\$1,000.00
Holiday Inn Three Ravinia Drive Suite 2900 Atlanta, GA 30346	Lodging	B. Hankins	06/23/2023	\$1,500.00
GotPrint 7651 N San Fernando Rd Burbank, CA 91505	Printing & Postage	B. Hankins	06/26/2023	\$375.76
Holiday Inn Three Ravinia Drive Suite 2900 Atlanta, GA 30346	Lodging	B. Hankins	06/26/2023	\$807.48
MailChimp 675 Ponce De Leon Ave NE #5000, Atlanta, GA 30308	Online Services	B. Hankins	06/26/2023	\$69.00
NextDayFlyers 8000 Haskell Ave Van Nuys, CA 91406	Printing & Postage	B. Hankins	06/26/2023	\$304.83
Friend of Lee Peters III PO Box 5342 Fredericksburg, VA 22403	Office Rent	B. Hankins	06/28/2023	\$750.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Consulting	B. Hankins	06/28/2023	\$2,500.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	CC Processing	B. Hankins	06/30/2023	\$200.30
USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	B. Hankins	06/30/2023	\$126.00
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22219	CC Processing	B. Hankins	06/30/2023	\$129.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$62,869.60

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]	17	\$32,650.00	
2. Schedule B [Over \$100]	3	\$10,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,007.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$44,457.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$10,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$62,869.60	
10. Total [add lines 7, 8 and 9]			\$73,669.60
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]		\$88,756.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,457.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$44,462.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,218.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,669.60		
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]			\$73,669.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,548.93
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]	\$557,486.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,462.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$601,948.64	
25. Total Funds Available [Add lines 21 and 24]			\$601,948.64
26. Previous Disbursements [Line 28 from last report]	\$468,730.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,669.60		
28. Total Disbursements this Election Cycle			\$542,399.71
29. Ending Balance			\$59,548.93