

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
PNC Jefferson Davis Hwy Stafford, VA 22554	1. 2.bank 3.Stafford	06/30/2023	\$832.00	\$832.00
Total This Period			\$832.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon Marketplace online purchase stafford, VA 22554	refund to item	01/17/2023	\$30.29
Total This Period			\$30.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Marketplace online purchase stafford, VA 22554	Amazon items for new postcard	Maya Guy	01/13/2023	\$43.18
Instant, Ink online Online, VA 99999	HP Instant Ink monthly fee	Maya Guy	02/13/2023	\$6.31
Stafford, County School 31 Stafford Avenue Stafford, VA 22554	donation to school raffle for school supplies	Maya Guy	02/14/2023	\$200.00
Instant, Ink online Online, VA 99999	HP Instant Ink monthly fee	Maya Guy	03/13/2023	\$6.31
Instant, Ink online Online, VA 99999	HP Instant Ink monthy bill	Maya Guy	04/13/2023	\$6.31
Tapa, Rio Restaurant 1101 Sophia Street Fredericksburg, VA 22401	Tapa Rio	Maya Guy	04/17/2023	\$22.92
Amazon Marketplace online purchase stafford, VA 22554	Supplies	Maya Guy	05/02/2023	\$26.94
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	mailings	Maya Guy	05/05/2023	\$96.00
Amazon Marketplace online purchase stafford, VA 22554	Amazon purchase	Maya Guy	05/08/2023	\$5.25
Instant, Ink online Online, VA 99999	HP Instant Ink monthly payment	Maya Guy	05/15/2023	\$6.31
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	USPS Po Boxes online	Maya Guy	05/17/2023	\$73.00
Wawa 105 Garrisonville RD stafford, VA 22554	misc items	Maya Guy	05/19/2023	\$38.79
Sams, Pizza & Subs 2142 Jefferson Davis Hwy Stafford, VA 22554	gifted educators meal	Maya Guy	05/22/2023	\$56.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Jefferson Davis Hwy Stafford, VA 22554	Bank service charge	Maya Guy	06/01/2023	\$12.00
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	USPS. com new postcards	Maya Guy	06/08/2023	\$49.55
Instant, Ink online Online, VA 99999	HP Instant Ink monthly payment	Maya Guy	06/14/2023	\$6.31
Total This Period				\$655.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Guy, Maya Pleas 318 Destroyer Cove Stafford, VA 22554		01/11/2021	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$832.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$832.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.29
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]		\$655.68	
10. Total [add lines 7, 8 and 9]			\$655.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$832.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$862.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$866.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$655.68		
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]			\$655.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$211.16
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,137.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$862.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$862.29	
25. Total Funds Available [Add lines 21 and 24]			\$1,999.95
26. Previous Disbursements [Line 28 from last report]	\$1,133.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$655.68		
28. Total Disbursements this Election Cycle			\$1,788.79
29. Ending Balance			\$211.16