

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Friends of Tom Bauserman for
Commissioner (CC-23-00944)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baker, Corrie 212 Honeyville Avenue Stanley, VA 22851	Event Planning	Thomas Bauserman	06/13/2023	\$500.00
Showalter Signs 104 N Hawksbill St Luray, VA 22835	Yard signs, Banners.	Thomas Bauserman	06/19/2023	\$1,068.80
Liberty 1034 US HWY Luray, VA 22835	Fuel for door knocking, parades.	Thomas Bauserman	06/26/2023	\$35.00
Costco 1830 reservoir street Harrisonburg, VA 22801	Candy, water, ice, popsicles for HC Parade	Thomas Bauserman	06/30/2023	\$125.34
March 4th Designs & Awards 492 Pond AVE Stanley, VA 22851	T-shirts, Hats.	Thomas Bauserman	06/30/2023	\$655.00
Pioneer Bank 252 east main street Stanley, VA 22851	Paper fee Bank	Thomas Bauserman	06/30/2023	\$2.00
Total This Period				\$2,386.14

**Friends of Tom Bauserman for
Commissioner (CC-23-00944)**

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		06/30/2023	\$1,200.00	\$1,200.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		06/30/2023	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

**Friends of Tom Bauserman for
Commissioner (CC-23-00944)**

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/06/2023	\$1,000.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/20/2023	\$500.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		05/27/2023	\$500.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		06/30/2023	\$1,200.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		06/30/2023	\$300.00
Total This Period			\$3,500.00

**Friends of Tom Bauserman for
Commissioner (CC-23-00944)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,386.14	
10. Total [add lines 7, 8 and 9]			\$2,386.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,623.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,123.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,386.14		
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]			\$2,386.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$737.46
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,900.00
26. Previous Disbursements [Line 28 from last report]	\$3,776.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,386.14		
28. Total Disbursements this Election Cycle			\$6,162.54
29. Ending Balance			\$737.46