

**Friends of Michael Bush (CC-23-01547)**

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Bush, Kira Young 5005 Brookshire Court East Fredericksburg, VA 22408	1.CACI, Inc. 2.Technical Writer 3.Dalghren, Virginia	06/14/2023	\$200.00	\$200.00
Nicole Cole Financial Services Group, LLC 9909 Ashmeade Ct Fredericksburg, VA 22407	1. 2.Financial Services 3.Fredericksburg, Virginia	06/12/2023	\$250.00	\$250.00
Total This Period			\$450.00	

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
Cole for VA 620 Kenmore Ave Fredericksburg, VA 22401	1. 2. Campaign 3. Fredericksburg, VA 4. Graphic Design & Website Creation 5. Actual Cost	06/12/2023	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Venmo 117 Barrow St New York, NY 10014	Service Fee	Kira Bush	06/14/2023	\$3.90
Venmo 117 Barrow St New York, NY 10014	Service Fee	Ty Champion	06/15/2023	\$1.05
FedEx Office 10008 Southpoint Pkwy Suite 104 Fredericksburg, VA 22407	Prints	FedEx Office	06/16/2023	\$36.07
Venmo 117 Barrow St New York, NY 10014	Service fee	Joyce Peters	06/16/2023	\$0.48
Venmo 117 Barrow St New York, NY 10014	Service Fee	Marina Organt	06/16/2023	\$0.66
Venmo 117 Barrow St New York, NY 10014	Service Fee	Brooke Nixon	06/16/2023	\$0.38
Venmo 117 Barrow St New York, NY 10014	Service fee	Lindsay Chhon	06/16/2023	\$2.00
Venmo 117 Barrow St New York, NY 10014	Service fee	Xavier Gonzalez	06/17/2023	\$2.01
Venmo 117 Barrow St New York, NY 10014	Service Fee	Eric Groves	06/17/2023	\$2.00
Venmo 117 Barrow St New York, NY 10014	Service fee	Kenzie Byrd	06/17/2023	\$0.48
Venmo 117 Barrow St New York, NY 10014	Service Fee	Michael Portillo	06/18/2023	\$0.29
Venmo 117 Barrow St New York, NY 10014	Service fee	Deborah Mehlbaum	06/18/2023	\$0.76
Venmo 117 Barrow St New York, NY 10014	Service fee	Alex Anderson	06/18/2023	\$0.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
G Cubed Ministries, Inc. 10 Center St 103 Stafford, VA 22556	JumboTron Advertisement	G Cubed Ministries	06/21/2023	\$250.00
Aladin Mediterranean Kitchen 9901 Southpoint Pkwy Fredericksburg, VA 22407	Strategy Meeting with Videographer	Aladin Mediterranean Kitchen	06/23/2023	\$70.06
Pathways to Success Foundation, Inc. 9909 Ashmeade Ct Fredericksburg, VA 22407	Juneteenth Event Ticket	Friends of Michael Bush	06/26/2023	\$25.00
Venmo 117 Barrow St New York, NY 10014	Service Fee	Lynne Slater	06/28/2023	\$0.48
Total This Period				\$395.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$450.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$619.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$2,569.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$395.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,895.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,569.00		
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		\$2,569.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,569.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,895.81		
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]			\$1,895.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$673.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,569.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,569.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,569.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,895.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,895.81</b>
<b>29. Ending Balance</b>			<b>\$673.19</b>