

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				
Belcher Real Estate LLC 809 William Street Fredericksburg, VA 22401	1. 2.Real Estate Brokerage 3.Frederickburg VA	08/29/2023	\$700.00	\$700.00
Childress, Gerald 8418 Pathfinders Court Spotsylvania, VA 22553	1.Childress Solutions 2.Advertising 3.Spotsylvania Va	07/03/2023	\$1,650.00	\$1,650.00
Citizens For Paul Trampe 8712 Afton Drive Spotsylvania, VA 22551	1. 2.Candidate 3.Spotsylvania VA	08/15/2023	\$1,597.12	\$1,597.12
Core Prints 17114 Library Boulevard 103 Ruther Glenn, VA 22546	1. 2.Printing 3.Fredericksburg VA	08/28/2023	\$400.00	\$400.00
Davis, Jeff 918 Marye Street Fredericksburg, VA 22401	1.Virginia Credit Union 2.Banking 3.	08/28/2023	\$225.00	\$225.00
DelMonte, Christopher 11413 Darkstone Place Spotsylvania, VA 22551	1.Good Car Wash 2.Car Wash 3.Fredericksburg VA	08/16/2023	\$500.00	\$500.00
Development Consulting Services, PLC 150 Riverside Parkway 215 Fredericksburg, VA 22406	1. 2.Consulting 3.Fredericksburg VA	07/31/2023	\$400.00	\$400.00
Doherty, Mark 1003 Bragg Road Fredericksburg, VA 22407	1.MacDoc Realty 2.Real Estate 3.Fredericksburg VA	08/16/2023	\$1,000.00	\$1,000.00
Fredericksburg Deck Builders Inc PO Box 390 Fredericksburg, VA 22404	1. 2.Deck Builder 3.Fredericksburg VA	08/28/2023	\$800.00	\$800.00
J&J Tile and Marble Inc 10962 Patriot Highway Fredericksburg, VA 22408	1. 2.Tile 3.Spotsylvania VA	08/28/2023	\$200.00	\$200.00
Local Service LLC PO BOx 530 King George, VA 22485	1. 2.Waste Removal 3.King George VA	08/15/2023	\$400.00	\$400.00
Loving, Shane 2999 Germanna Drive Locust Grove, VA 22508	1.Loving Air 2.HVAC 3.Spotsylvania VA	08/28/2023	\$400.00	\$400.00

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Mehaffey, Ryan 8010 Second Corps Drive Fredericksburg, VA 22407	1.Commonwealth Attorney 2.Attorney 3.Spotsylvania VA	08/09/2023	\$500.00	\$500.00
Mehaffey, Ryan 8010 Second Corps Drive Fredericksburg, VA 22407	1.Commonwealth Attorney 2.Attorney 3.Spotsylvania VA	08/28/2023	\$50.00	\$550.00
Mullins, Andrew 1 Hemlock Court Fredericksburg, VA 22407	1.US Navy 2.Retired 3.	08/28/2023	\$125.00	\$125.00
Radley Chevrolet 3421 Emancipation Highway Fredericksburg, VA 22408	1. 2.Car Dealership 3.Fredericksburg VA	08/07/2023	\$700.00	\$700.00
Rays Siding Company LLC PO BOX 3998 Fredericksburg, VA 22402	1. 2.Siding Contractor 3.Fredericksburg VA	08/18/2023	\$400.00	\$400.00
Reveille Systems Inc PO Box 825 Fredericksburg, VA 22404	1. 2.IT Managed Services 3.Fredericksburg VA	08/09/2023	\$700.00	\$700.00
Roofworks of Virginia Inc 12108 Chewning Lane Fredericksburg, VA 22407	1. 2.Roofing Contractor 3.Spotsylvania VA	08/07/2023	\$700.00	\$700.00
Sandoval, Daniel 13800 Hunting Run Drive Fredericksburg, VA 22407	1.Republic Home Builders 2.Construction 3.Spotsylvania VA	08/28/2023	\$250.00	\$250.00
Sugar Oak Realty 481 Carlisle Drive Herndon, VA 20170	1. 2.Real Estate 3.Fredericksburg VA	08/21/2023	\$400.00	\$400.00
Ten8 Solutions LLC 8511 Brock Road Spotsylvania, VA 22553	1. 2.Tactical Gear 3.Spotsylvania VA	08/16/2023	\$200.00	\$200.00
Vincent, Osso 18290 Signature Way Ruther Glen, VA 22546	1.Pick Osso Driving School 2.Driving School 3.Fredericksburg VA	08/28/2023	\$125.00	\$125.00
Warren, Jeremy 11305 Yorkshire Court Fredericksburg, VA 22407	1.US Government 2.Government 3.VA	08/28/2023	\$125.00	\$125.00

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Total This Period			\$12,547.12	

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
Costco 3102 Plank Road 600 Fredericksburg, VA 22407	Water for 4th of July Event at the Spotsylvania Courthouse	Gerald Childress	07/03/2023	\$37.32
GetBeyond 10507 Timberwood Circle Louisville, KY 40223	Credit Card Processing Fees	Gerald Childress	07/03/2023	\$86.96
PrintoGraph 7651 n san fernando rd burbank, CA 91505	Printing of rack cards for Campaign	Gerald Childress	07/03/2023	\$165.37
Amazon 410 Terry Avenue N Seattle, WA 98109	Bags for golf tournament	Gerald Childress	07/25/2023	\$50.52
Atlantic Union Bank 4109 Plank Road Fredericksburg, VA 22407	Paper statement for bank	Gerald Childress	07/31/2023	\$2.00
Fredericksburg Golf Center 2017 Plank Road B Fredericksburg, VA 22401	Prizes for Golf Tournament	Gerald Childress	08/09/2023	\$200.00
VA ABC Store 4185 Plank Road Fredericksburg, VA 22407	Prize for Golf Tournament	Gerald Childress	08/09/2023	\$79.99
Fredericksburg Golf Center 2017 Plank Road B Fredericksburg, VA 22401	Prize for Golf Tournament	Gerald Childress	08/10/2023	\$60.00
Phelps, Scott 2812 Angela Court Fredericksburg, VA 22408	Delivery of Campaign signs	Gerald Childress	08/11/2023	\$40.00
Costco 3102 Plank Road 600 Fredericksburg, VA 22407	Supplies for Golf Tournament	Gerald Childress	08/18/2023	\$121.12
Amazon 410 Terry Avenue N Seattle, WA 98109	Supplies for Golf Tournament	Gerald Childress	08/21/2023	\$7.89
Amazon 410 Terry Avenue N Seattle, WA 98109	Supplies for Golf Tournament	Gerald Childress	08/21/2023	\$9.26
Costco 3102 Plank Road 600 Fredericksburg, VA 22407	Supplies for Golf Tournament	Gerald Childress	08/28/2023	\$69.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lee's Hill Golf Course 10200 Old Dominion Parkway Fredericksburg, VA 22408	Rental of Lee's Hill Golf Course for Tournament	Gerald Childress	08/28/2023	\$3,257.75
Minuteman Press 4122 Lafayette Boulevard Fredericksburg, VA 22408	Campaign shirts, Campaign business cards and signs for golf tournament	Gerald Childress	08/28/2023	\$298.32
Mission BBQ 3515 Plank Road Fredericksburg, VA 22407	Food for Golf Tournament	Gerald Childress	08/28/2023	\$1,492.78
Mission BBQ 3515 Plank Road Fredericksburg, VA 22407	Food for Golf Tournament	Gerald Childress	08/28/2023	\$280.00
Wal Mart 10001 Southpoint Parkway Fredericksburg, VA 22407	Supplies for Golf Tournament	Gerald Childress	08/28/2023	\$32.57
Atlantic Union Bank 4109 Plank Road Fredericksburg, VA 22407	Paper statement fee	Gerald Childress	08/31/2023	\$2.00
Total This Period				\$6,293.07

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]	24	\$12,547.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$13,972.12
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]		\$6,293.07	
10. Total [add lines 7, 8 and 9]			\$6,293.07
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]		\$2,241.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,972.12		
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		\$13,972.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,213.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,293.07		
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]			\$6,293.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,920.10
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]	\$13,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,972.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,122.12	
25. Total Funds Available [Add lines 21 and 24]			\$27,122.12
26. Previous Disbursements [Line 28 from last report]	\$10,908.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,293.07		
28. Total Disbursements this Election Cycle			\$17,202.02
29. Ending Balance			\$9,920.10