

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
bethany, peggy 109 shackelford Fredericksburg, VA 22406	1. 2.retired 3.	08/07/2023	\$104.10	\$104.10
Davis, Robert 411 polk spotsylvania, VA 22551	1.----- 2.retired 3.	08/28/2023	\$150.00	\$150.00
Dechat, Pete 5700 plantation estates woodford, VA 22580	1. 2.retired 3.	08/04/2023	\$1,093.07	\$1,093.07
Dechat, Pete 5700 plantation estates way woodford, VA 22580	1.retired 2.retired 3.	08/31/2023	\$1,041.02	\$1,041.02
dorman, cindy 5635 King James Ave canton, OH 44714	1. 2.retired 3.	07/13/2023	\$104.10	\$104.10
Jatras, Jim 6850 Little Odd Lane spotsylvania, VA 22551	1.retired 2.retired 3.	08/15/2023	\$520.51	\$520.51
Jatras, Jim 6850 little odd lane spotsylvania, VA 22551	1.retired 2.retired 3.	08/16/2023	\$520.51	\$520.51
reynolds, karen 8726 shane lane Spotsylvania, VA 22551	1. 2. 3.	07/07/2023	\$210.41	\$210.41
Smith, Mike 9003 Chancery Ct. spotsylvania, VA 22553	1. 2. 3.	07/12/2023	\$500.00	\$500.00
Total This Period			\$4,243.72	

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
minuteman, press 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	Completed lit purchase	kirk twigg	07/03/2023	\$103.61
walmart - stafford, lit development 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	supplies	kirk twigg	07/07/2023	\$104.17
age graphics, age graphics 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	purchased literature	kirk twigg	07/10/2023	\$680.00
image 360, image 360 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	more yard signs - richmond	kirk twigg	07/10/2023	\$424.00
Lowes, Lowes 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	Lowes - supplies, sign supplies	kirk twigg	07/11/2023	\$171.49
Got Print, Got Print 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	Got Print	kirk twigg	07/12/2023	\$205.88
office depot, office depot 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	office supplies	kirk twigg	07/18/2023	\$172.47
twigg, kirk 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	supplies - fund raiser	kirk twigg	08/23/2023	\$214.20
twigg, kirk 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	Food for event.	kirk twigg	08/28/2023	\$64.95
twigg, kirk 8721 Sunnybrooke Farm Road Spotsylvania, VA 22551	Use Fees for donation Services	kirk twigg	08/31/2023	\$155.80
Total This Period				\$2,296.57

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$4,243.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$612.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$4,856.03</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,296.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,296.57</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>\$1,595.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,856.03		
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		\$4,856.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,451.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,296.57		
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]			\$2,296.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,154.68</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]	\$1,964.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,856.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,820.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,820.44</b>
26. Previous Disbursements [Line 28 from last report]	\$369.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,296.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,665.76</b>
<b>29. Ending Balance</b>			<b>\$4,154.68</b>