

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Adams, Jeff<br>8314 Twelfth Corps Drive<br>Fredericksburg, VA 22407                                       | 1.Commonwealth Attorney's Office<br>2.Attorney<br>3.Spotsylvania, VA                                                                                               | 07/28/2023    | \$250.00                 | \$250.00          |
| Farmer, Tracey<br>10703 Rollingwood Drive<br>Fredericksburg, VA 22407                                     | 1.Century 21<br>2.Realtor<br>3.Fredericksburg, VA                                                                                                                  | 07/19/2023    | \$500.00                 | \$500.00          |
| Sorensen, Vicki J<br>11613 Silverleaf Lane<br>Fredericksburg, VA 22407                                    | 1.Signature Home Settlements<br>2.Title Examiner<br>3.Fredericksburg, VA                                                                                           | 07/28/2023    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,250.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                                        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------|---------------------|-------------|
| VOTEGTR<br>7950 Jones Branch Drive<br>8th Floor<br>North Tysons, VA 22102     | Website hosting                                        | Christalyn Jett                        | 07/05/2023          | \$99.00     |
| PXi, The Printing Express, Inc<br>21 Warehouse Road<br>Harrisonburg, VA 22801 | Bumper Stickers<br>T-shirts<br>4x4 signs               | Christalyn Jett                        | 07/26/2023          | \$1,072.48  |
| Tractor Supply<br>8986 Courthouse Road<br>Louisa, VA 23093                    | T-posts for campaign signs                             | Christalyn Jett                        | 08/04/2023          | \$121.94    |
| VOTEGTR<br>7950 Jones Branch Drive<br>8th Floor<br>North Tysons, VA 22102     | Website Hosting                                        | Christalyn Jett                        | 08/05/2023          | \$99.00     |
| Department of Elections<br>1100 Bank Street<br>Richmond, VA 23219             | Register Voter List (\$215.00)<br>Service Fee (\$4.94) | Christalyn Jett                        | 08/08/2023          | \$219.94    |
| Total This Period                                                             |                                                        |                                        |                     | \$1,612.36  |

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| No Schedule E-1 results to display. |  |
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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]                                     | 3                              | \$1,250.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$200.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>5</b>                       |               | <b>\$1,450.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,612.36    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,612.36</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>\$12,312.27</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,450.00  |                    |                    |
| 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               |             | \$1,450.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$13,762.27</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,612.36  |                    |                    |
| 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]                        |             |                    | \$1,612.36         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$12,149.91</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                                     |             | \$321.79           |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$19,148.26 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,450.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$20,598.26        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$20,920.05</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,157.78  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,612.36  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$8,770.14</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$12,149.91</b> |