

**Roger DeGeorges for Supervisor  
(CC-23-01484)**

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
DeGeorges, Roger L 3345 Salty Way Greenbackville, VA 23356	1.retired 2.Retired 3.Greenbackville	08/04/2023	\$3,000.00	\$3,000.00
Total This Period			\$3,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Election 1100 Bank St Washington building First Floor Richmond, VA 23219	Mailing list RLV	Roger L. DeGeorges	07/13/2023	\$33.00
Practical Image, Practical Image 763 WAverly Street Framingham, MA 01702	Yard signs (50)	Roger L. DeGeorges	07/20/2023	\$178.12
Truist Bank, Truist Bank 11111 Racetrack Road Berlin, MD 21811	Account fee	Roger L. DeGeorges	07/21/2023	\$3.00
Vista Print, Vista Print 275 Wyman St. Waltham, MA 02451	Business cards	Roger L. DeGeorges	08/03/2023	\$30.00
Vista Print, Vista Print 275 Wyman St. Waltham, MA 02451	Inked stamps	Roger L. DeGeorges	08/03/2023	\$33.06
Amazon, Amazon 410 Terry Ave. North Seattle, WA 98109	Envelopes	Roger L. DeGeorges	08/07/2023	\$80.00
Staples, Staples 500 Staples Drive Framingham, MA 01702	Mail label stock	Roger L. DeGeorges	08/07/2023	\$36.11
Practical Image, Practical Image 763 WAverly Street Framingham, MA 01702	Car magnets	Roger L. DeGeorges	08/08/2023	\$122.51
USPS, USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	USPS postage stamps	Roger L. DeGeorges	08/08/2023	\$1,322.30
ACE Printing, ACE Printing 10026 Old Ocean City Blvd Berlin, MD 21811	Campaign letter printing - 2000 copies	Roger DeGeorges	08/17/2023	\$300.10
Truist Bank, Truist Bank 11111 Racetrack Road Berlin, MD 21811	Bank fee	Roger DeGeorges	08/21/2023	\$3.00
Custom Inc, Custom Inc 2910 District Ave. Fairfax, VA 22031	T-shirts	Roger DeGeorges	08/26/2023	\$179.78
Total This Period				\$2,320.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	1	\$3,000.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$3,000.00</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]		\$2,320.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,320.98</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]	\$3,000.00		
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		\$3,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,320.98		
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]			\$2,320.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$679.02</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]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,320.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,320.98</b>
<b>29. Ending Balance</b>			<b>\$679.02</b>