Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Andrews, William Lee 1.Andrews Farms 6199 Mt Landing Road 2.Farmer 08/07/2023 \$1,000.00 \$1,000.00 Tappahannock, VA 22560 3. Tappahannock, VA **Total This Period** \$1,000.00

Reporting Period: 07/01/2023 Through: 08/31/2023

Page:

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9
No Schedule C results to display.	

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of the Revenue (CC-22-0068	39)		. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 275 Wyman Street Waltham, MA 02451	Campaign Bumper Stickers	Kristen Andrews Foster	07/26/2023	\$52.95
Build A Sign 11525a Stonehollow Drive Austin, TX 78758	Large Campaign Signs	Kristen Andrews Foster	07/27/2023	\$757.76
Atlantic Union Bank 1649 Tappahannock Blvd Tappahannock, VA 22560	Paper Statement Fee	Kristen Andrews Foster	07/31/2023	\$2.00
Barbour Printing Services 206 Prince Street Tappahannock, VA 22560	Campaign Yard Signs	Kristen Andrews Foster	08/15/2023	\$499.12
Nanny's Fun Work 2668 Essex Mill Road Tappahannock, VA 22454	Campaign T-Shirts	Kristen Andrews Foster	08/30/2023	\$112.00
Atlantic Union Bank 1649 Tappahannock Blvd Tappahannock, VA 22560	Paper Statement Fee	Kristen Andrews Foster	08/31/2023	\$2.00
Total This Period	•			\$1,425.83

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 07/01/2023 Through: (Page:	•		
No Schedule E-2 results to display.				

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$140.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,140.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,425.83 10. Total [add lines 7, 8 and 9] \$1,425.83 **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

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of the Revenue (CC-22-00689)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$948.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.00		
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		\$1,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,088.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,425.83		
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]			\$1,425.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$662.17
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]	\$1,214.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,354.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,354.00
26. Previous Disbursements [Line 28 from last report]	\$266.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,425.83		
28. Total Disbursements this Election Cycle			\$1,691.83
29. Ending Balance			\$662.17