

**Friends of Tom Bauserman for
Commissioner (CC-23-00944)**

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
Brown, Robert C 12170 Holly Knoll Cir Great Falls, VA 22066	1.Retired 2.Retired 3.Luray Virginia	08/11/2023	\$500.00	\$500.00
Lauritzen, Deborah 415 Rumley RD Luray, VA 22835	1.Retired 2.Retired 3.Luray VA	08/19/2023	\$1,000.00	\$1,000.00
Minnick, Brett N 2845 airport rd Bridgewater, VA 22812	1.Ground Effects 2.Construction 3.Bridgewater VA	07/18/2023	\$200.00	\$200.00
Reed, Mark N P.O. Box 766 Luray, VA 22835	1.Pioneer Bank 2.Banker 3.Luray Virginia	08/11/2023	\$500.00	\$500.00
Total This Period			\$2,200.00	

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
Showalter Signs 104 N Hawksbill St Luray, VA 22835	100 18x24 yard signs. 6 3x4 signs	Thomas Bauserman	07/22/2023	\$1,095.12
Tractor Supply 1462 Lee Hwy, US-211 Luray, VA 22835	Tractor Supply T-posts, zip ties, Water/Gatorade.	Bauserman Milford Thomas	07/22/2023	\$42.34
Print Place 1130 Ave H East, Arlington, TX 76011	\$113.14 for Bumper Stickers Print Place	Thomas Bauserman	07/26/2023	\$113.14
Pioneer Bank 252 east main street Stanley, VA 22851	Bank paper statement fee	Thomas Bauserman	07/31/2023	\$2.00
Page Valley Fair P.O. Box 685 Luray, VA 22835	\$250 for booth at fair.	Thomas Bauserman	08/04/2023	\$250.00
Food Lion 558 west main street Stanley, VA 22851	4 Pork Butts.	Bauserman Milford Thomas	08/05/2023	\$33.80
Lord Fairfax health district 75 Court Lane Luray, VA 22835	Permit for health department BBQ Fundraiser	Thomas Bauserman	08/10/2023	\$40.00
The Comer Jones Post 621 VFW 218 veterans Lane Luray, VA 22835	\$200 donation to the VFW for campaign to be advertised at bluegrass festival.	Thomas Bauserman	08/10/2023	\$200.00
Academy Sports 925 Hamilton place Johnson City, TN 37604	5 Bags of Charcoal for BBQ BBQ spice/Sause RUB for BBQ	Thomas Bauserman	08/17/2023	\$166.38
Hobby Lobby 3019 Peoples Street Johnson City, TN 37604	3 Picture Frames for Campaign BBQ Awards	Thomas Bauserman	08/17/2023	\$27.86
Walmart 3200 Fort Henry Drive Kingsport, TN 37664	Certificate paper at Walmart for BBQ awards	Thomas Bauserman	08/17/2023	\$14.29
Wine and Spirits 230 marketplace BLVD suite 110 Johnson City, TN 37604	3 Bottles of Bourbon prizes for 1,2,3 place finishers in BBQ competition	Thomas Bauserman	08/17/2023	\$90.85
Costco 1830 reservoir street Harrisonburg, VA 22801	Costco Supplies for BBQ Fundraiser	Thomas Bauserman	08/18/2023	\$635.50

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Food Lion 558 west main street Stanley, VA 22851	Supplies for Fundraiser	Thomas Bauserman	08/18/2023	\$65.11
Food Lion 1400 US Highway 211 W Luray, VA 22835	Supplies for Fundraiser	Thomas Bauserman	08/18/2023	\$168.67
Walmart 1036 US Highway 211 Luray, VA 22835	Coleslaw for BBQ	Thomas Bauserman	08/18/2023	\$22.00
Walmart 1036 US Highway 211 Luray, VA 22835	Supplies for fundraiser Walmart	Thomas Bauserman	08/18/2023	\$74.09
Brooks, Keeney 400 Valleyburg RD Luray, VA 22835	Music for fundraiser \$100 per hour for two hours. \$3.00 ATM Fee	Thomas Bauserman	08/21/2023	\$203.00
March 4th Designs & Awards 492 Pond AVE Stanley, VA 22851	\$407 for hats	Thomas Bauserman	08/24/2023	\$407.00
Mollee, McWhorter 244 East Main Street Luray, VA 22835	\$200 for campaign fundraiser music \$100 per hour.	Thomas Bauserman	08/24/2023	\$200.00
Showalter Signs 104 N Hawksbill St Luray, VA 22835	8 3x4 signs	Thomas Bauserman	08/25/2023	\$461.20
Food Lion 1400 US Highway 211 W Luray, VA 22835	4-\$25 Amazon gift cards for drawing at campaign fair booth. \$7.45 for ICE at campaign booth cooler.	Thomas Bauserman	08/27/2023	\$107.45
Pioneer Bank 252 east main street Stanley, VA 22851	Two ATM transactions and \$6.00 fees	Thomas Bauserman	08/28/2023	\$6.00
Trackside Theater 32 East Main Street Luray, VA 22835	\$125 for trackside theater political forum	Thomas Bauserman	08/28/2023	\$125.00
Pioneer Bank 252 east main street Stanley, VA 22851	Bank fee	Tom Bauserman	08/31/2023	\$2.00
Total This Period				\$4,552.80

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Thomas, Bauserman Milford 791 Rumley RD Luray, VA 22835		07/19/2023	\$1,200.00	\$1,200.00
Thomas, Bauserman Milford 791 Rumley RD Luray, VA 22835		08/07/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/06/2023	\$1,000.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		04/20/2023	\$500.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		05/27/2023	\$500.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		06/30/2023	\$1,200.00
Bauserman, Thomas Milford 791 Rumley Rd Luray, VA 22835		06/30/2023	\$300.00
Thomas, Bauserman Milford 791 Rumley RD Luray, VA 22835		07/19/2023	\$1,200.00
Thomas, Bauserman Milford 791 Rumley RD Luray, VA 22835		08/07/2023	\$1,000.00
Total This Period			\$5,700.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$444.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,644.00
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]		\$4,552.80	
10. Total [add lines 7, 8 and 9]			\$4,552.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,200.00	
13. Subtotal			\$5,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$737.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,644.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,200.00		
d. Subtotal: Contributions and Receipts received this period		\$4,844.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,581.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,552.80		
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]			\$4,552.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,028.66
20. Total Unpaid Debts [from Schedule F of this report]	\$5,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,844.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,744.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,744.00
26. Previous Disbursements [Line 28 from last report]	\$6,162.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,552.80		
28. Total Disbursements this Election Cycle			\$10,715.34
29. Ending Balance			\$1,028.66