

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
Canahui-Ortiz, Neri P.O. Box 55 Spotsylvania, VA 22553	1.Not Employed 2.Not Employed 3.	08/02/2023	\$500.00	\$500.00
Carl, Patrick 11416 Enchanted Woods Way Fredericksburg, VA 22407	1.Not Employed 2.Not Employed 3.	07/21/2023	\$500.00	\$500.00
Flaccavento, Anthony 18157 Wyndale Road Abingdon, VA 24210	1.Scale 2.Consultant 3.Abingdon, VA	08/02/2023	\$500.00	\$500.00
Godwin, J Badger 691 Main Street Reedville, VA 22539	1.Not Employed 2.Not Employed 3.	07/20/2023	\$1,000.00	\$1,000.00
Jones, David P.O. Box 199 King George, VA 22485	1.N/A 2.Not Employed 3.N/A	08/22/2023	\$25.00	\$125.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Pyramid Technologie 2.CEO 3.Providence Forge, VA	07/22/2023	\$500.00	\$500.00
Kirkbride, Greg 364 Chesapeake Drive Irvington, VA 22480	1.N/A 2.Not Employed 3.N/A	08/16/2023	\$250.00	\$800.00
Locke, Mamie 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton, VA	07/24/2023	\$500.00	\$500.00
Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Not Employed 2.Not Employed 3.	08/19/2023	\$250.00	\$250.00
Mitchell, Chandra 1403 Greenbrier Parkway Ste. 150 Chesapeake, VA 23320	1.Rue Home Healthcare 2.Rue Home Healthcare 3.Chesapeake	08/01/2023	\$100.00	\$200.00
North CO Democratic Committee P.O. Box 277 Heathsville, VA 22473	1. 2.Democratic Committe 3.	08/01/2023	\$1,000.00	\$1,000.00
Smith, John 16787 Fairfax Drive King George, VA 22485	1.N/A 2.Not Employed 3.N/A	08/08/2023	\$25.00	\$335.00

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Smith, John 16787 Fairfax Drive King George, VA 22485	1.N/A 2.Not Employed 3.N/A	08/16/2023	\$70.00	\$405.00
Thornton, Deidra 4007 N Andover Lane Fredericksburg, VA 22408	1.DOJ 2.RIM Specialist 3.Springfield, VA	08/05/2023	\$50.00	\$200.00
Total This Period			\$5,270.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Flame Point Design LLC 1422 Winder Street Apt 1 Richmond, VA 23220	1. 2. Design LLC 3. 4. Design for Literature 5. Actual Cost	08/16/2023	\$500.00	\$500.00
Rural GroundGame P.O. Box 716 Harrisonburg, VA 22803	1. 2. Political Action Committee 3. 4. VAN 5. Actual Cost	08/31/2023	\$2,500.00	\$2,500.00
Total This Period			\$3,000.00	

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
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part time Campaign Management	Jolicia Ward	07/03/2023	\$200.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part Time Campaign Management	Jolicia Ward	07/05/2023	\$200.00
Post Office 7993 Kings Hwy King George, VA 22485	Post Office Box	Jolicia Ward	07/10/2023	\$47.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part time Campaign Management	Jolicia Ward	07/13/2023	\$500.00
King George Fall Festival Advertisement P.O. Box 923 King George, VA 22485	King George Fall Festival Advertisement Book	Jolicia Ward	07/18/2023	\$125.00
King George Fall Festival Advertisement P.O. Box 923 King George, VA 22485	King George Fall Festival Parade Slot	Jolicia Ward	07/18/2023	\$50.00
King George Fall Festival Advertisement P.O. Box 923 King George, VA 22485	King George Fall Festival Table Reservation	Jolicia Ward	07/18/2023	\$55.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Merchandise	Jolicia Ward	07/18/2023	\$246.71
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part time Campaign Management	Jolicia Ward	07/21/2023	\$40.00
Flame Point Design LLC 1422 Winder Street Apt 1 Richmond, VA 23220	Yard Sign Design	Jolicia Ward	07/22/2023	\$100.00
Hotcards 2400 Superior Ave Cleveland, OH 44114	Campaign Literature	Jolicia Ward	07/24/2023	\$274.80
Riley, Brandon 700 12th Street Lynchburg, VA 24504	Finance Director Payment (20%)	Jolicia Ward	07/24/2023	\$622.00
Flame Point Design LLC 1422 Winder Street Apt 1 Richmond, VA 23220	Yard Sign Design	Jolicia Ward	07/25/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part time Campaign Management	Jolicia Ward	08/01/2023	\$300.00
Riley, Brandon 700 12th Street Lynchburg, VA 24504	Financial Director Payment (20%)	Jolicia Ward	08/02/2023	\$200.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part Time Campaign Management	Jolicia Ward	08/09/2023	\$250.00
Smith, John P.O. Box 1592 King George, VA 22485	Payment to John for Billboards with Lamar	Jolicia Ward	08/10/2023	\$1,000.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part Time Campaign Management	Jolicia Ward	08/14/2023	\$150.00
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	100 Count Yard Signs	Jolicia Ward	08/14/2023	\$507.34
ActBlue 366 Summer Street Somerville, MA 02144	Tickets To Fundraiser for Union on Labor Day	Jolicia Ward	08/16/2023	\$70.00
Flame Point Design LLC 1422 Winder Street Apt 1 Richmond, VA 23220	Website Renovations	Jolicia Ward	08/17/2023	\$250.00
The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp Email	Jolicia Ward	08/17/2023	\$20.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part Time Campaign Management	Jolicia Ward	08/22/2023	\$250.00
Riley, Brandon 700 12th Street Lynchburg, VA 24504	Finacial Director Payment (20%)	Jolicia Ward	08/23/2023	\$365.20
Total This Period				\$5,923.05

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,270.00	
2. Schedule B [Over \$100]	2	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,201.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$9,471.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,923.05	
10. Total [add lines 7, 8 and 9]			\$8,923.05
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,163.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,471.00		
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		\$9,471.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,634.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,923.05		
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]			\$8,923.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,711.78
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]	\$7,842.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,471.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,313.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,313.00
26. Previous Disbursements [Line 28 from last report]	\$6,678.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,923.05		
28. Total Disbursements this Election Cycle			\$15,601.22
29. Ending Balance			\$1,711.78