

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
Caswell, Dugan 3006 Linden Avenue Fredericksburg, VA 22401	1.ACVN Architects 2.Architect 3.Fredericksburg, VA	09/06/2023	\$103.48	\$123.48
Kunkler, Jason 905 William Street Fredericksburg, VA 22401	1.Knifecenter, Inc 2.Buyer 3.Spotsylvania, VA	09/27/2023	\$164.00	\$364.00
Larochelle, Richard 404 Riverside Drive Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	09/01/2023	\$103.48	\$103.48
Lloyd, Catharine 920 Grove Avenue Fredericksburg, VA 22401	1. Self Employed 2.Social Worker 3.Fredericksburg, VA	09/06/2023	\$82.00	\$107.00
Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Free Lance Star 2.Photographer 3.Fredericksburg, VA	09/09/2023	\$103.48	\$103.48
Maulbeck, Benedict 447 East 21st Street 3 Brooklyn, NY 11226	1.Self-Employed 2.Philanthropy Consultant 3.Brooklyn, NY	09/19/2023	\$257.94	\$257.94
Rowe, Matthew 1000 Snowden Hills Boulevard Fredericksburg, VA 22401	1.Stafford County 2.GIS Administrator 3.Stafford, VA	09/28/2023	\$200.00	\$200.00
Stafford, Eric 1715 Washington Avenue Fredericksburg, VA 22401	1.Atlantic Coast Mortgage 2.Planner 3.Fairfax, VA	09/27/2023	\$154.97	\$154.97
Total This Period			\$1,169.35	

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
Baker, Dianne 611 Fauquier Street Fredericksburg, VA 22401	1. UMW 2. Professor 3. Fredericksburg, VA 4. Event Tickets 5. Actual Cost	09/09/2023	\$259.05	\$319.05
Total This Period			\$259.05	

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
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/01/2023	\$3.48
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/06/2023	\$3.48
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/06/2023	\$1.99
Staples.com 500 Staples Drive Framingham, MA 01702	Supplies	Will Mackintosh	09/07/2023	\$20.00
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/09/2023	\$3.48
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/12/2023	\$1.94
Deadhand Design 11901 Bowman Drive 107 Fredericksburg, VA 22408	Campaign Materials	Will Mackintosh	09/13/2023	\$248.28
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/15/2023	\$1.25
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/19/2023	\$7.94
MWJLLC 607 Pelham Street Fredericksburg, VA 22401	Signs	Will Mackintosh	09/20/2023	\$700.00
USPS 600 Princess Anne Street Fredericksburg, VA 22401	Postage	Will Mackintosh	09/20/2023	\$510.00
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/21/2023	\$1.94
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/21/2023	\$1.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples.com 500 Staples Drive Framingham, MA 01702	Office Supplies	Will Mackintosh	09/21/2023	\$28.42
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/22/2023	\$1.94
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/27/2023	\$4.97
Paypal 2211 North 1st Street San Jose, CA 95131	Service Charge	Will Mackintosh	09/28/2023	\$6.27
Atlantic Union Bank 725 Kenmore Avenue Fredericksburg, VA 22401	Paper Statement Fee	Will Mackintosh	09/29/2023	\$2.00
Total This Period				\$1,549.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Will Mackintosh (CC-22-00701)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mackintosh, Will B 814 Cornell Street Fredericksburg, VA 22401		11/09/2022	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,169.35	
2. Schedule B [Over \$100]	1	\$259.05	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$378.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,806.64
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]		\$259.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,549.32	
10. Total [add lines 7, 8 and 9]			\$1,808.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,088.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,806.64		
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		\$1,806.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,895.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,808.37		
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]			\$1,808.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,087.18
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,099.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,806.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,905.74	
25. Total Funds Available [Add lines 21 and 24]			\$16,905.74
26. Previous Disbursements [Line 28 from last report]	\$12,010.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,808.37		
28. Total Disbursements this Election Cycle			\$13,818.56
29. Ending Balance			\$3,087.18