

Friends of Michael Bush (CC-23-01547)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Barahona, Jeannette 1407 E Cary St. Apt. 206 Richmond, VA 23219	1.HYPE Counseling Services 2.Mental Health Skill-BUILDER 3.Richmond, VA	09/02/2023	\$100.00	\$215.00
Bush, Bradley 61 South Main St Templeton, MA 01468	1.Retired 2.Retired 3.N/A	09/10/2023	\$250.00	\$250.00
Dickerson, Walter 4920 Falcon Nest Pl Hampton, VA 23666	1.Christopher Newport University 2.Administrative Officer 3.Newport News, VA	09/07/2023	\$250.00	\$250.00
Houghton, John 2015 White Lake Dr Fredericksburg, VA 22407	1.retired 2.retired 3.n/a	09/04/2023	\$200.00	\$200.00
Landrom, Jim 10 Kenan Ct Hampton, VA 23666	1.retired 2.retired 3.N/A	09/10/2023	\$104.67	\$104.67
Moriarty, Nancy 8230 Finisterre Ct Fair Oaks, CA 95628	1.Retired 2.Retired 3.N/A	09/17/2023	\$500.00	\$500.00
Richardson, Xavier 8121 Lee Jackson Cir Spotsylvania, VA 22553	1.Mary Washington Healthcare 2.Chief Corporate Development Officer 3.Fredericksburg, VA	09/27/2023	\$750.00	\$750.00
Sweaney, Carol 12611 Old Guard Ct Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	09/21/2023	\$100.00	\$115.00
Total This Period			\$2,254.67	

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
Blue Commonwealth Strategies LLC 12621 Dahlgren Rd Apt C King George, VA 22485	Consulting Services	Friends of Michael Bush	09/05/2023	\$162.00
ActBlue Charities 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Friends of Michael Bush	09/10/2023	\$34.59
Lowe's Companies, Inc. 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Barn Sign Stakes	Friends of Michael Bush	09/11/2023	\$168.85
CallTime, LLC 2627 East College Avenue Visalia, CA 93292	Call Time AI	Friends of Michael Bush	09/15/2023	\$175.00
ActBlue Charities 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Friends of Michael Bush	09/17/2023	\$41.50
Blue Commonwealth Strategies LLC 12621 Dahlgren Rd Apt C King George, VA 22485	Consulting Services	Friends of Michael Bush	09/19/2023	\$100.00
Walmart Inc. 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Envelopes	Friends of Michael Bush	09/25/2023	\$10.49
MyQRCode.com 46 Akademik Stefan Mladenov Str. Office 5 Sofia, Bulgaria, N/A 17000	QR Code Access	Friends of Michael Bush	09/27/2023	\$2.01
Venmo 117 Barrow St New York, NY 10014	Stamps	Friends of Michael Bush	09/27/2023	\$65.00
United States Postal Service 600 Princess Anne St Fredericksburg, VA 22401	Postcard Stamps	Friends of Michael Bush	09/28/2023	\$66.00
ActBlue Charities 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Friends of Michael Bush	09/30/2023	\$1.98
Total This Period				\$827.42

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]	8	\$2,254.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,153.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$4,407.67
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]		\$827.42	
10. Total [add lines 7, 8 and 9]			\$827.42
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]		\$2,813.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,407.67		
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		\$4,407.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,221.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$827.42		
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]			\$827.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,393.64
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]	\$8,392.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,407.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,799.99	
25. Total Funds Available [Add lines 21 and 24]			\$12,799.99
26. Previous Disbursements [Line 28 from last report]	\$5,578.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$827.42		
28. Total Disbursements this Election Cycle			\$6,406.35
29. Ending Balance			\$6,393.64