

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
Hall, Vivian 3315 Carney Farm Lane Portsmouth, VA 23703	1.N/A 2.Not Employed 3.N/A	09/22/2023	\$70.00	\$245.00
Hall, Vivian 3315 Carney Farm Lane Portsmouth, VA 23703	1.N/A 2.Not Employed 3.N/A	09/30/2023	\$100.00	\$345.00
Harrison, Norman 325 Crest Park Road Philadelphia, PA 19119	1.Not Employed 2.Not Employed 3.	09/27/2023	\$175.00	\$175.00
Hemans, Cathy 337 Cove Colony Road Lancaster, VA 22503	1.Not Employed 2.Not Employed 3.	09/04/2023	\$500.00	\$500.00
Kirkbride, Greg 364 Chesapeake Drive Irvington, VA 22480	1.N/A 2.Not Employed 3.N/A	09/21/2023	\$250.00	\$1,050.00
Mitchell, Chandra 1403 Greenbrier Parkway Ste. 150 Chesapeake, VA 23320	1.Rue Home Healthcare 2.Rue Home Healthcare 3.Chesapeake	09/01/2023	\$100.00	\$300.00
Mohler, Robert 117 Riverview Circle Colonial Beach, VA 22443	1.Not Employed 2.Not Employed 3.	09/10/2023	\$1,000.00	\$1,000.00
Smith, John 16787 Fairfax Drive King George, VA 22485	1.N/A 2.Not Employed 3.N/A	09/12/2023	\$100.00	\$505.00
Talcott, Russell 285 Wood Duck Lane Farnham, VA 22460	1.Not Employed 2.Not Employed 3.	09/11/2023	\$2,000.00	\$2,000.00
Thornton, Deidra 4007 N Andover Lane Fredericksburg, VA 22408	1.DOJ 2.RIM Specialist 3.Springfield, VA	09/05/2023	\$50.00	\$250.00
Wagner, Chris 10013 Hazelnut Court Fredericksburg, VA 22407	1.Not Employed 2.Not Employed 3.	09/28/2023	\$80.00	\$150.00
Total This Period			\$4,425.00	

No Schedule B results to display.

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
Ward, Adrian M 6695 St Pauls Road King George County, VA 22485	Repayment of Loan for Yard Signs	Jolicia Ward	09/01/2023	\$220.00
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Yard Signs	Jolicia Ward	09/05/2023	\$507.34
IAM BGR 700 12th Street Lynchburg, VA 24504	Finacial Director Payment: Travel Expense	Jolicia Ward	09/06/2023	\$25.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Part-Time Campaign Management	Jolicia Ward	09/08/2023	\$250.00
Stables 14497 Potomac Mills Road Woodbridge, VA 22192	Campaign Fundraiser Flyers Printed	Jolicia Ward	09/11/2023	\$53.73
Stables 14497 Potomac Mills Road Woodbridge, VA 22192	Container for Campaign Fundraiser Flyers	Jolicia Ward	09/11/2023	\$10.59
Dollar Tree 8484 Kings Hwy King George, VA 22485	Campaign Office Supplies	Jolicia Ward	09/12/2023	\$39.39
IAM BGR 700 12th Street Lynchburg, VA 24504	Financial Director Payment: 20 Percent	Jolicia Ward	09/12/2023	\$285.20
United States Postal Service 7993 Kings Hwy King George, VA 22485	Book of Stamps from Post Office	Jolicia Ward	09/12/2023	\$26.40
Dollar Tree 8484 Kings Hwy King George, VA 22485	Campaign Office Supplies	Jolicia Ward	09/18/2023	\$12.32
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, VA 30308	Mailchimp Campaign Email Service	Jolicia Ward	09/18/2023	\$20.00
Tractor Supply Company 11481 Kings Hwy King George, VA 22485	Large Yard Sign Stake Holders	Jolicia Ward	09/20/2023	\$149.27
WRAR FM Radio Station P.O Box 1023 Tappahannock, VA 22560	Radio Ad Expenses	Jolicia Ward	09/20/2023	\$504.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IAM BGR 700 12th Street Lynchburg, VA 24504	Financial Director Payment: 20 Percent	Jolicia Ward	09/21/2023	\$382.00
IAM BGR 700 12th Street Lynchburg, VA 24504	Financial Director Payment: Travel Expense	Jolicia Ward	09/21/2023	\$33.00
Dollar Tree 8484 Kings Hwy King George, VA 22485	Campaign Office Supplies	Jolicia Ward	09/22/2023	\$10.53
Schwers, Devin 1301 College Ave Fredericksburg, VA 22401	Full Payment for Campaign Field Director	Jolicia Ward	09/22/2023	\$1,200.00
Flame Point Design LLC 1422 Winder Street Apt 1 Richmond, VA 23220	Campaign Project	Jolicia Ward	09/25/2023	\$250.00
Smith, John P.O. Box 1592 King George, VA 22485	Billboard Payment to John for Lamar Billboard	Jolicia Ward	09/25/2023	\$525.00
Caroline Ruritan Club Memo 15496 Paige Road Woodford, VA 22580	Caroline Ruritan Fish Fry Sponsorship for Campaign	Jolicia Ward	09/26/2023	\$100.00
Tractor Supply Company 11481 Kings Hwy King George, VA 22485	Large Campaign Signs Stake Holders	Jolicia Ward	09/26/2023	\$57.81
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Merchandise	Jolicia Ward	09/27/2023	\$246.68
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign Yard Signs	Jolicia Ward	09/29/2023	\$507.34
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign Yard Signs	Jolicia Ward	09/29/2023	\$507.34
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign Yard Signs	Jolicia Ward	09/29/2023	\$650.37
Total This Period				\$6,573.31

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]	11	\$4,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,653.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$6,078.88
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]		\$6,573.31	
10. Total [add lines 7, 8 and 9]			\$6,573.31
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]		\$1,711.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,078.88		
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		\$6,078.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,790.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,573.31		
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]			\$6,573.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,217.35
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]	\$17,313.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,078.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,391.88	
25. Total Funds Available [Add lines 21 and 24]			\$23,391.88
26. Previous Disbursements [Line 28 from last report]	\$15,601.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,573.31		
28. Total Disbursements this Election Cycle			\$22,174.53
29. Ending Balance			\$1,217.35