

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
Ashton, Brian 20 Commerce Parkway Unit 101 Fredericksburg, VA 22406	1.Skyline Solar 2.CEO 3.Spotsylvania, VA	10/13/2023	\$25.00	\$225.00
Commonwealth Criminal Justice Academy 56 Joseph Mills Drive Suite 100 Fredericksburg, VA 22408	1. 2.Education Facility 3.Fredericksburg, VA	10/24/2023	\$800.00	\$2,100.00
Graham, David 4404 W. Canopy Meadows Drive Rogers, AR 72758	1.Booz Allen Hamilton 2.Cyber Security Specialist 3.McLean, VA	10/04/2023	\$1.00	\$101.00
Graham, David 4404 W. Canopy Meadows Drive Rogers, AR 72758	1.Booz Allen Hamilton 2.Cyber Security Specialist 3.McLean, VA	10/06/2023	\$49.00	\$150.00
Skebo, Troy 8311 Brock Road Spotsylvania, VA 22553	1.Spotsylvania County Sheriff's Office 2.Deputy 3.Spotsylvania, VA	10/24/2023	\$50.00	\$675.00
Terry's Title & Abstract, LC 4414 Lafayette Blvd. Fredericksburg, VA 22408	1. 2.Title Search 3.Fredericksburg, VA	10/24/2023	\$50.00	\$1,350.00
Total This Period			\$975.00	

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
Freon Doctor 4021 Lewiston Road Bumpass, VA 23024	1. 2. HVAC Company 3. Spotsylvania, VA 4. Advertisement 5. Fair Market Value	10/04/2023	\$500.00	\$500.00
Freon Doctor 4021 Lewiston Road Bumpass, VA 23024	1. 2. HVAC Company 3. Spotsylvania, VA 4. Advertisement 5. Fair Market Value	10/10/2023	\$500.00	\$1,000.00
Hogs Head Cigar Lounge 9849 Patriot Hwy Fredericksburg, VA 22407	1. 2. Cigar Lounge 3. Fredericksburg, VA 4. Cigars and Accessories for Event 5. Fair Market Value	10/13/2023	\$2,100.00	\$2,100.00
Total This Period			\$3,100.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Top Sports Production 1805 Owen Court Suite 100 Mansfield, TX 76063	Refund of advertising	10/18/2023	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal, Inc. 2211 N 1st Street San Jose, CA 95131	Paypal fees	Roger Harris	10/03/2023	\$3.98
PayPal, Inc. 2211 N 1st Street San Jose, CA 95131	Paypal fees	Roger Harris	10/04/2023	\$0.52
PayPal, Inc. 2211 N 1st Street San Jose, CA 95131	Paypal fees	Roger Harris	10/06/2023	\$2.20
WBQB 1914 Mimosa Street Fredericksburg, VA 22405	Radio Advertisement	Roger Harris	10/06/2023	\$1,055.00
Minuteman Press 4122 Lafayette Blvd Fredericksburg, VA 22408	Political literature	Roger Harris	10/11/2023	\$484.64
Minuteman Press 4122 Lafayette Blvd Fredericksburg, VA 22408	Political Mailer	Roger Harris	10/13/2023	\$3,155.10
Square, Inc. 1455 Market Street #600 San Francisco, CA 94103	Square fees	Roger Harris	10/13/2023	\$1.90
Square, Inc. 1455 Market Street #600 San Francisco, CA 94103	Square fees	Roger Harris	10/13/2023	\$0.75
Square, Inc. 1455 Market Street #600 San Francisco, CA 94103	Square fees	Roger Harris	10/13/2023	\$0.75
United States Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage for political mailers	Roger Harris	10/13/2023	\$3,356.64
Wilderness Run Vineyard 11109 Plank Road Spotsylvania, VA 22553	Political event with food and beverage	Roger Harris	10/16/2023	\$475.31
Wilderness Run Vineyard 11109 Plank Road Spotsylvania, VA 22553	Political event with food and beverage	Roger Harris	10/16/2023	\$52.86
208 Variety Store 6274 Courthouse Road Spotsylvania, VA 22551	Gas for campaign vehicle	Roger Harris	10/18/2023	\$60.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alpha Media 10333 Southpoint Landing Blvd Suite 215 Fredericksburg, VA 22407	Radio Advertisement	Roger Harris	10/24/2023	\$1,176.00
Jimmy The Greek Restaurant 3401 Lafayette Blvd. Fredericksburg, VA 22408	Political meeting breakfast	Roger Harris	10/24/2023	\$33.77
PFG Proforma 8800 E Pleasant Valley Road Independence, OH 44131	Campaign signs	Roger Harris	10/24/2023	\$2,735.00
Total This Period				\$12,594.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$975.00	
2. Schedule B [Over \$100]	3	\$3,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$4,475.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,594.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,694.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$58,847.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$64,322.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,694.69		
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]			\$15,694.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,627.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$35,877.09	
22. Previous Receipts [Line 24 from last report]	\$70,690.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,165.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$112,042.37</b>
26. Previous Disbursements [Line 28 from last report]	\$47,719.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,694.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$63,414.42</b>
<b>29. Ending Balance</b>			<b>\$48,627.95</b>