**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Blackwell, Thomas 1.Essex County 2020 Brookes Bank Road 2. Commissioner of the Revenue \$100.00 \$350.00 11/13/2023 Chance, VA 22438 3. Tappahannock, VA 1.Midway Farms Foster, Jonathan Caleb 2841 Essex Church Road 2.Famer 11/13/2023 \$200.00 \$200.00 Caret, VA 22436 3.Caret, VA Foster, Kristen 1.Essex County 2.Chief Deputy Commissioner 2433 Crittendens Mill Rd 11/06/2023 \$300.00 \$314.00 Tappahannock, VA 22560 3.Tappahannock 1.Essex County Foster, Kristen 2.Chief Deputy Commissioner 2433 Crittendens Mill Rd 11/20/2023 \$71.00 \$385.00 Tappahannock, VA 22560 3. Tappahannock Foster, Kristen 1.Essex County 2.Chief Deputy Commissioner 2433 Crittendens Mill Rd 11/30/2023 \$2.00 \$387.00 3.Tappahannock Tappahannock, VA 22560

Reporting Period: 10/27/2023 Through: 11/30/2023

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\$673.00

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Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9
No Schedule B results to display.	

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Atlantic Union Bank Kristen 1649 Tappahannock Blvd Andrews 10/31/2023 \$2.00 Paper statement fee Tappahannock, VA 22560 Foster Walmart Kristen 702 SW 8th Street Paper for handouts during election day Andrews 11/01/2023 \$18.70 Bentonville, AR 72716 Foster **Barbour Printing Services** Kristen Andrews 206 Prince Street Yard Signs 11/07/2023 \$294.84 Tappahannock, VA 22560 Foster Prince Street Cafe at Hobbs Hole Kristen 1267 Hobbs Hole Drive Election Night Meal for all supporters Andrews 11/20/2023 \$637.38 Tappahannock, VA 22560 Foster Atlantic Union Bank Kristen 1649 Tappahannock Blvd Paper Statement Fee Andrews 11/30/2023 \$2.00 Tappahannock, VA 22560 Foster

Reporting Period: 10/27/2023 Through: 11/30/2023

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\$954.92

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Kristen Andrews Foster for Commissioner of the Revenue (CC-22-00689)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9
No Schedule F results to display.	

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$673.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$673.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$954.92 10. Total [add lines 7, 8 and 9] \$954.92 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

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\$0.00

\$0.00

Page:

\$0.00

\$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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\$6,326.42

\$0.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$282.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$673.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$673.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$955.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$954.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$954.92 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.58 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$5,654.00 Receipts from Current Reporting Previous [Line 17d above] \$673.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,327.00 25. Total Funds Available [Add lines 21 and 24] \$6,327.00 26. Previous Disbursements [Line 28 from last report] \$5,371.50 27. Disbursements from Current Reporting Period \$954.92 [Line 18d above]