

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
Eley, Ray 12035 N. Dickinson Drive Fredericksburg, VA 22407	1. Self employed 2. Contractor 3. Fredericksburg, VA	10/30/2023	\$500.00	\$500.00
Total This Period			\$500.00	

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
Les's Trucking, Inc. 10708 Sunrise Lane Fredericksburg, VA 22407	1. 2. Truck Repair 3. Fredericksburg, VA 4. Election night venue rental and entertainment 5. Actual Cost	11/03/2023	\$4,579.67	\$6,879.67
Total This Period			\$4,579.67	

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
Jimmy The Greek Restaurant 3401 Lafayette Blvd. Fredericksburg, VA 22408	Food for campaign meeting	Roger Harris	10/30/2023	\$53.69
Facebook 1601 Willow Road Menlo Park, CA 94025	Social media ad	Roger Harris	11/01/2023	\$73.64
Telemedia Broadcasting, Inc. 4414 Lafayette Blvd. Suite 100 Fredericksburg, VA 22408	Radio ads	Roger Harris	11/01/2023	\$960.00
Telemedia Broadcasting, Inc. 4414 Lafayette Blvd. Suite 100 Fredericksburg, VA 22408	Radio ads	Roger Harris	11/01/2023	\$540.00
Alpha Media 10333 Southpoint Landing Blvd Suite 215 Fredericksburg, VA 22407	Radio ad	Roger Harris	11/02/2023	\$499.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Social media ad	Roger Harris	11/06/2023	\$500.00
Ledo Pizza 9849 Patriot Hwy Suite 100 Fredericksburg, VA 22407	Food for campaign meeting	Roger Harris	11/06/2023	\$337.33
Brocks Riverside 503 Sophia Street Fredericksburg, VA 22401	Election night food	Roger Harris	11/07/2023	\$2,266.42
Facebook 1601 Willow Road Menlo Park, CA 94025	Social media ad	Roger Harris	11/07/2023	\$500.00
Minuteman Press 4122 Lafayette Blvd Fredericksburg, VA 22408	Political literature	Roger Harris	11/07/2023	\$21.90
Office Depot 1591 Carl D Silver Pkwy Fredericksburg, VA 22401	Political literature supplies	Roger Harris	11/07/2023	\$85.87
7-Eleven 9127 Courthouse Road Spotsylvania, VA 22553	Campaign vehicle gas	Roger Harris	11/08/2023	\$40.00
Exxon Twinbow Mart 9800 Courthouse Road Spotsylvania, VA 22553	Campaign vehicle gas	Roger Harris	11/08/2023	\$48.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minuteman Press 4122 Lafayette Blvd Fredericksburg, VA 22408	Political literature	Roger Harris	11/08/2023	\$176.89
Thodos, Don 10310 Colechester Street Fredericksburg, VA 22408	Reimbursement for media software fees	Roger Harris	11/21/2023	\$502.00
Byrnes, Tom 5400 Dorchester Road Richmond, VA 23225	Campaign advisor	Roger Harris	11/27/2023	\$500.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Social media ad	Roger Harris	11/30/2023	\$426.35
Total This Period				\$7,531.30

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]	1	\$500.00	
2. Schedule B [Over \$100]	1	\$4,579.67	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$5,079.67
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]		\$4,579.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,531.30	
10. Total [add lines 7, 8 and 9]			\$12,110.97
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]		\$48,627.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,079.67		
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		\$5,079.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,707.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,110.97		
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]			\$12,110.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,596.65
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		\$35,877.09	
22. Previous Receipts [Line 24 from last report]	\$76,165.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,079.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,244.95	
25. Total Funds Available [Add lines 21 and 24]			\$117,122.04
26. Previous Disbursements [Line 28 from last report]	\$63,414.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,110.97		
28. Total Disbursements this Election Cycle			\$75,525.39
29. Ending Balance			\$41,596.65