

No Schedule A results to display.

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
Paypal 2211 N 1st St San Jose, CA 95131	Paypal fee	George Foster	10/28/2023	\$3.38
Staples 2003 Plank Rd Fredericksburg, VA 22401	election day supplies	George Foster	11/03/2023	\$114.12
Amazon 410 Terry Ave N Seattle, WA 98109	Small tables for election day	Jannan Holmes	11/05/2023	\$71.49
Dicks Sporting Goods Spotsylvania Mall Dr Fredericksburg, VA 22407	Precinct table (chairs)	George Foster	11/05/2023	\$126.34
Wegmans 2281 Carl D Silver Pkwy Fredericksburg, VA 22401	Precinct table drinks and snacks	George Foster	11/05/2023	\$31.07
Glaser, Byron 524 Wolfe St Fredericksburg, VA 22401	Campaign lit	Jannan Holmes	11/07/2023	\$355.00
Vivify Burger Lounge 314 William St Fredericksburg, VA 22401	campaign event at Vivify	Jannan Holmes	11/07/2023	\$571.20
Webador Torenalle 20 Eindhoven 5617BC NLD, N/A 00000	website hosting	George Foster	11/12/2023	\$1.00
Illustrator 345 Park Ave San Jose, CA 95110	graphics software	George Foster	11/13/2023	\$19.99
Total This Period				\$1,293.59

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Foster, George 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$915.00	\$0.00
Foster, George 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$60.00	\$0.00
Foster, George 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$36.00	\$0.00
Foster, George 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$36.00	\$0.00
Foster, George 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$78.00	\$0.00
Foster, George 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$24.00	\$0.00
Holmes, Jannan 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$85.00	\$0.00
Holmes, Jannan 705 Hilltop Lane Fredericksburg, VA 22401		11/09/2023	\$340.16	\$0.00
Total This Period				

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,293.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,293.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,574.16	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,574.16</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,574.16	
<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>\$2,952.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,052.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,293.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,574.16	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,867.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$185.17</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,095.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,195.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,195.28</b>
26. Previous Disbursements [Line 28 from last report]	\$4,142.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,867.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,010.11</b>
<b>29. Ending Balance</b>			<b>\$185.17</b>