Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 1 of 10

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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
Batchelor, Marie 7401 Snow Hill Dr Spotsylvania, VA 22551	1.Real estate 2.Real estate 3.Fredericksburg, VA	02/21/2024	\$55.00	\$105.00
Benavage, Peter 12305 Catharines Furnace Court Spotsylvania, VA 22553	1.retired 2.retired 3.retired	01/03/2024	\$1,000.00	\$1,000.00
Benavage, Peter 12305 Catharines Furnace Court Spotsylvania, VA 22553	1.retired 2.retired 3.retired	02/05/2024	\$125.00	\$1,125.00
Beyer, Lawrence 11318 Savannah Dr Fredericksburg, VA 22407	1.unk 2.unk 3.unk	02/21/2024	\$105.00	\$105.00
Childers, Carroll Dean 3902 Tasha Lane Fredericksburg, VA 22408	1.Retired 2.Retired 3.Retired	02/21/2024	\$125.00	\$125.00
Feliciano, Joe 8109 Davmar Lane Fredericksburg, VA 22407	1.Government 2.Service 3.Washington, DC	02/05/2024	\$105.00	\$105.00
Gillespie, Ernie 6657 Lawyers Rd Spotsylvania, VA 22551	1.NA 2.Retired 3.NA	02/17/2024	\$110.00	\$110.00
Goosman, David S 9500 Quail Meadows Dr Spotsylvania, VA 22551	1.Dept of Navy 2.Engineer 3.Quantico VA	02/12/2024	\$205.00	\$205.00
Goosman, David S 9500 Quail Meadows Dr Spotsylvania, VA 22551	1.Dept of Navy 2.Engineer 3.Quantico VA	02/27/2024	\$50.00	\$255.00
Jones, Michael A 6300 Canon Ridge Ct Fredericksburg, VA 22407	1.unk 2.unk 3.unk	01/18/2024	\$500.00	\$500.00
Jones, S. Craig 12644 Belleflower Lane Fredericksburg, VA 22407	1.unk 2.unk 3.unk	01/18/2024	\$500.00	\$500.00
LeBoeuf, Allen 8105 Waterford Dr Spotsylvania, VA 22551	1.retired 2.retired 3.retired	02/21/2024	\$45.00	\$105.00

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 2 of 10

<u>COMMILLEE (FF-12-01030)</u>		-		-
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
McCarthy, Debra Lyn Sputlock 11400 Meade Pointe Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	02/21/2024	\$45.00	\$115.00
Nefferdorf, Dan 9610 Hickory Hill Dr Fredericksburg, VA 22408	1.Retired 2.Retired 3.Retired	02/05/2024	\$115.00	\$115.00
Smith, Lynn 10127 Chesney Drive Spotsylvania, VA 22553	1.Self 2.Real Estate Agent 3.Fredericksburg, VA	02/05/2024	\$105.00	\$105.00
Snyder, Arthur 9428 Brock Road Spotsylvania, VA 22553	1.Mitre Corp 2.Engineer 3.Washington, DC	02/05/2024	\$125.00	\$125.00
Snyder, Cheryl Ann 9428 Brock Road Spotsylvania, VA 22553	1.Self 2.Catering 3.Spotsylvania, VA	02/05/2024	\$125.00	\$125.00
Szymanski, Laurie E 4119 Amelia Dr. Fredericksburg, VA 22408	1. 2. 3.	02/05/2024	\$105.00	\$105.00
Tom, Karen 6103 Salisbury Dr Spotsylvania, VA 22553	1.Self Employed 2.Consultant 3.Spotsylvania, VA	03/02/2024	\$200.00	\$200.00
Total This Period	·		\$3,745.00	
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No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Smith, Lynn 10127 Chesney Drive Spotsylvania, VA 22553	Changed mind on membership / Check# 894	03/13/2024	\$105.00
Total This Period			\$105.00

<u>Committee (PP-12-01038)</u>			-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	B.Pritchett	01/12/2024	\$100.00
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly email	Committee	01/12/2024	\$200.00
GoDaddy.com, LLC 14455 N. Hayden Rd 219 Scottsdale, AZ 85260	Website Domain Name	Committee	01/25/2024	\$99.99
Lee Hill Mini Storage L.L.C. 9701 Ashley Dawn Court Fredericksburg, VA 22408	Storage Unit Rental for 2/24	Exec Committee	02/12/2024	\$75.00
Total This Period				\$474.99

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]	19	\$3,745.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$3,680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$7,425.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$105.00
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]		\$474.99	
10. Total [add lines 7, 8 and 9]			\$474.99
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]		\$105.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,425.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$105.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,635.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$474.99		
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]			\$474.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,160.21
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		\$618.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,530.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,148.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$474.99		
28. Total Disbursements this Election Cycle			\$474.99
29. Ending Balance			\$7,673.21