

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
Lee, Stephen 108 Brittany Manor Way Stafford, VA 22554	1.Tuck Technologies LLC 2.Telecommunications 3.Fredericksburg, VA	02/22/2023	\$500.00	\$500.00
Mann, Katie 420 Stonehouse Road Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	03/13/2023	\$1,500.00	\$1,500.00
Sienkowski, Fritz 106 Cascades Court Blue Bell, PA 19422	1.N/A 2.Retired 3.N/A	02/21/2023	\$1,000.00	\$1,000.00
Sienkowski, Stephanie 2642 39th Street NW 8 Washington, DC 20007	1.Soltage LLC 2.Renewable Energy 3.Jersey City, NJ	02/21/2023	\$300.00	\$300.00
Total This Period			\$3,300.00	

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
Sienkowski, Michael 7 Jenny Lynn Rd Fredericksburg, VA 22405	1. Stafford County 2. Deputy COR 3. Stafford VA 4. Business cards 5. Actual Cost	01/14/2023	\$12.95	\$266.86
Sienkowski, Michael 7 Jenny Lynn Rd Fredericksburg, VA 22405	1. Stafford County 2. Deputy COR 3. Stafford VA 4. Business cards 5. Actual Cost	01/29/2023	\$35.65	\$302.51
Total This Period			\$48.60	

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
Rose, April 8416 Colfax Dr King George, VA 22485	Headshots	Mike Sienkowski	01/18/2023	\$200.00
Domain.com 5335 Gate Parkway 2nd Floor Jacksonville, FL 32256	Domain name	Mike Sienkowski	01/24/2023	\$14.23
Domain.com 5335 Gate Parkway 2nd Floor Jacksonville, FL 32256	SSL certificate	Mike Sienkowski	01/25/2023	\$26.96
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Mike Sienkowski	01/25/2023	\$26.10
GotPrint.com 7651 N San Fernando Road Burbank, CA 91505	Post cards	Mike Sienkowski	02/14/2023	\$75.23
Staples 295 Worth Avenue Stafford, VA 22556	Card stock	Mike Sienkowski	02/14/2023	\$21.05
BOLD LLC City View Plaza II, 48 Road 165 6000 Guaynabo, PR 00968	Resume service	Mike Sienkowski	02/22/2023	\$2.70
BOLD LLC City View Plaza II, 48 Road 165 6000 Guaynabo, PR 00968	Resume service	Mike Sienkowski	03/13/2023	\$2.70
Next Jen Results 150 Gardenia Drive Stafford, VA 22554	Marketing materials	Mike Sienkowski	03/13/2023	\$553.00
United States Postal Service 16 Lichfield Blvd Fredericksburg, VA 22406	Postage	Mike Sienkowski	03/15/2023	\$60.00
Stafford County Treasurer 1300 Courthouse Road Stafford, VA 22554	Primary filing fee	Mike Sienkowski	03/22/2023	\$2,404.76
United States Postal Service 2650 Richmond Highway Stafford, VA 22554	Postage	Mike Sienkowski	03/24/2023	\$48.00
BOLD LLC City View Plaza II, 48 Road 165 6000 Guaynabo, PR 00968	Resume service	Mike Sienkowski	03/27/2023	\$23.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JDS Solutions LLC 13230 Singer Road Midlothian, VA 23112	Signs	Mike Sienkowski	03/27/2023	\$1,869.45
United States Postal Service 600 Princess Anne Street Fredericksburg, VA 22401	Postage	Mike Sienkowski	03/27/2023	\$14.40
United States Postal Service 2650 Richmond Highway Stafford, VA 22554	Postage	Mike Sienkowski	03/31/2023	\$38.40
Total This Period				\$5,380.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sienkowski, Michael 7 Jenny Lynn Rd Fredericksburg, VA 22405		12/27/2022	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,300.00	
2. Schedule B [Over \$100]	2	\$48.60	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,448.60
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]		\$48.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,380.68	
10. Total [add lines 7, 8 and 9]			\$5,429.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,448.60		
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		\$3,448.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,448.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,429.28		
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]			\$5,429.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,019.32
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,253.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,448.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,702.51	
25. Total Funds Available [Add lines 21 and 24]			\$13,702.51
26. Previous Disbursements [Line 28 from last report]	\$253.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,429.28		
28. Total Disbursements this Election Cycle			\$5,683.19
29. Ending Balance			\$8,019.32