

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
Barger, Pamela S. 1236 Deer Run Dr. Vinton, VA 24179	1.None 2.Retired 3.Vinton, VA	11/10/2022	\$250.00	\$250.00
Bogdewic, Daniel 2900 Rileyville Rd. Rileyville, VA 22650	1.None 2.Retired 3.Rileyville, VA	12/05/2022	\$25.00	\$125.00
Broad Street Property 1115 West Broad Street Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	08/18/2022	\$500.00	\$500.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	09/01/2022	\$500.00	\$3,000.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	10/14/2022	\$500.00	\$3,500.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	11/10/2022	\$500.00	\$4,000.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	12/01/2022	\$500.00	\$4,500.00
Buck, Stephen PO Box 271 Strasburg, VA 22657	1.None 2.Retired 3.Strasburg, VA	09/28/2022	\$104.10	\$208.20
Buck, Stephen PO Box 271 Strasburg, VA 22657	1.None 2.Retired 3.Strasburg, VA	12/05/2022	\$10.41	\$218.61
Chroniger, John Bernard 39 Greenview Lane New Market, VA 22844-9684	1.None 2.Retired 3.New Market, VA	12/01/2022	\$200.00	\$200.00
Dulles Airport Taxi Inc. 1115 W. Broad St. Falls Church, VA 22046	1. 2.Transportation Service 3.Falls Church, VA	12/19/2022	\$361.75	\$361.75
Gates, Sandra 2847 Country Club Road Troutville, VA 24175	1.Self 2.Insurance Agent 3.Troutville, VA	11/10/2022	\$500.00	\$760.25

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Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	07/15/2022	\$100.00	\$600.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	07/21/2022	\$100.00	\$700.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	08/15/2022	\$100.00	\$800.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	08/21/2022	\$100.00	\$900.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	09/15/2022	\$100.00	\$1,000.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	09/21/2022	\$100.00	\$1,100.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	10/15/2022	\$100.00	\$1,200.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	10/21/2022	\$100.00	\$1,300.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	11/15/2022	\$100.00	\$1,400.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	11/21/2022	\$100.00	\$1,500.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	12/15/2022	\$100.00	\$1,600.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	12/21/2022	\$100.00	\$1,700.00

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King, Marilyn 2676 Guard Hill Rd Front Royal, VA 22630	1.AveryHess 2.Realtor 3.Front Royal, VA	12/19/2022	\$104.10	\$104.10
Law Offices of Wayne F Cyron 100 N. Pitt St. Suite 200 Alexandria, VA 22314	1. 2.Legal Services 3.Alexandria, VA	08/18/2022	\$1,000.00	\$1,000.00
M & R Taxi Company, Inc. 1115 W. Broad St. Falls Church, VA 22046-2120	1. 2.Taxi Service 3.Falls Church, VA	07/20/2022	\$10,000.00	\$10,000.00
M & R Taxi Company, Inc. 1115 W. Broad St. Falls Church, VA 22046-2120	1. 2.Taxi Service 3.Falls Church, VA	12/19/2022	\$361.75	\$10,361.75
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1.M&R Taxi 2.Vice President 3.Falls Church, VA	11/21/2022	\$250.00	\$4,675.00
Massoud, Louise H. 236 Stonewall St. Strassburg, VA 22657	1.None 2.Retired 3.Strassburg, VA	09/26/2022	\$25,000.00	\$50,000.00
Massoud, S.M. Farouq 41453 Fox Creek Ln Leesburg, VA 20176	1.Dulles Airport Taxi, Inc. 2.President 3.Falls Church, VA	12/27/2022	\$1,000.00	\$21,000.00
McFadden, Thomas 1418 Virginia Ave. Front Royal, VA 22630	1.None 2.Retired 3.Front Royal, VA	08/18/2022	\$200.00	\$200.00
McFadden, Thomas 1418 Virginia Ave. Front Royal, VA 22630	1.None 2.Retired 3.Front Royal, VA	12/01/2022	\$25.00	\$225.00
Miller, Nathan 560 Neff Ave. Suite 200 Harrisonburg, VA 22801	1.Miller, Earle & Shanks PLLC 2.Attorney 3.Harrisonburg, VA	08/18/2022	\$200.00	\$200.00
Miracle, Glen 12705 Lady Somerset Lane Fairfax, VA 22033	1.NVS KB 2.Owner 3.Manassas, VA	07/13/2022	\$1,000.00	\$1,000.00
Oden, Daisie Po Box 348 Middletown, VA 22645	1.Retired 2.Retired 3.Middletown, VA	09/26/2022	\$150.00	\$150.00

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Randolph, Glenn 305 Nutmeg Court Rockingham, VA 22801	1.None 2.Retired 3.Rockingham, VA	10/12/2022	\$100.00	\$200.00
Randolph, Glenn 305 Nutmeg Court Rockingham, VA 22801	1.None 2.Retired 3.Rockingham, VA	11/17/2022	\$260.00	\$460.00
Sonsmith, Fiona 79 Indian Camp Trail Maurertown, VA 22644-2879	1.Self 2.Construction 3.Maurertown, VA	12/08/2022	\$250.00	\$250.00
Sullivan, Patrick 162 Ompps Dr. Winchester, VA 22601	1. None 2.Retired 3.Winchester, VA	09/01/2022	\$100.00	\$354.10
Thatcher, Seth PO Box 391 Stephens City, VA 22655	1.Frederick County Government 2.Commissioner 3.Winchester, VA	09/28/2022	\$260.25	\$260.25
Total This Period			\$45,412.36	

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
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1. M&R Taxi 2. Vice President 3. Falls Church, VA 4. Frederick County Republican Party Event Sponsorship	09/15/2022	\$1,000.00	\$4,175.00
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1. M&R Taxi 2. Vice President 3. Falls Church, VA 4. Warren County Republican Party Event Sponsorship 5. Actual Cost	10/14/2022	\$250.00	\$4,425.00
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1. M&R Taxi 2. Vice President 3. Falls Church, VA 4. Strasburg Sandy Hook Elementary School PTO Event Sponsoship	12/08/2022	\$300.00	\$4,975.00
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1. M&R Taxi 2. Vice President 3. Falls Church, VA 4. Front Royal Pregnancy Center Event Sponsorship 5. Actual Cost	12/14/2022	\$1,500.00	\$6,475.00
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1. M&R Taxi 2. Vice President 3. Falls Church, VA 4. VCDL Event Sponsorship 5. Actual Cost	12/19/2022	\$500.00	\$6,975.00
Total This Period			\$3,550.00	

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
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Marketing	C. Marston	07/14/2022	\$64.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/18/2022	\$15.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/18/2022	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/18/2022	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/18/2022	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/18/2022	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/18/2022	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/18/2022	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/19/2022	\$29.84
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/20/2022	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/21/2022	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	07/25/2022	\$125.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	07/31/2022	\$47.28

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FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Printing	B. Hankins	08/02/2022	\$2,019.66
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	B. Hankins	08/03/2022	\$1,000.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	08/10/2022	\$250.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	08/10/2022	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	08/12/2022	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	08/15/2022	\$24.63
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	08/15/2022	\$202.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	08/22/2022	\$250.00
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C. Marston	08/29/2022	\$1,000.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	08/31/2022	\$18.84
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	09/12/2022	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	09/14/2022	\$249.99
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	09/14/2022	\$191.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	09/23/2022	\$250.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	09/30/2022	\$22.23
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C. Marston	10/11/2022	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/14/2022	\$50.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	10/14/2022	\$191.00
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Printing	C. Marston	10/21/2022	\$2,636.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	10/25/2022	\$250.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	10/26/2022	\$12.85
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C. Marston	11/01/2022	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	11/04/2022	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	11/14/2022	\$133.64
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	11/14/2022	\$180.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	11/21/2022	\$250.00

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Your Logo Works PO Box 2096 Aiken, SC 29802	Printing	C. Marston	11/23/2022	\$4,615.44
Cracker Barrel 305 Hartmann Drive Lebanon, TN 37087	Food/Beverage	C. Marston	11/25/2022	\$491.82
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	11/30/2022	\$20.09
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	12/01/2022	\$250.00
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C. Marston	12/05/2022	\$1,100.00
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Printing	C. Marston	12/12/2022	\$2,293.28
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	12/14/2022	\$250.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	12/14/2022	\$191.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	12/15/2022	\$32.50
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	12/16/2022	\$758.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	12/19/2022	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	C. Marston	12/23/2022	\$250.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	12/31/2022	\$16.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$23,137.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	41	\$45,412.36	
2. Schedule B [Over \$100]	5	\$3,550.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,060.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>82</b>		<b>\$51,022.50</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]		\$3,550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,137.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,687.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$48,578.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$51,022.50		
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		\$51,022.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$99,601.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,687.39		
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]			\$26,687.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$72,914.00</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]	\$58,290.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,022.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,313.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$109,313.11</b>
26. Previous Disbursements [Line 28 from last report]	\$9,711.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,687.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,399.11</b>
<b>29. Ending Balance</b>			<b>\$72,914.00</b>