Stirrup for Delegate 21 (CC-22-00710)

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
Berry, Richard 4192 Padgett Dr Haymarket, VA 20169	1.retired 2.retired 3.Haymarket, VA	12/05/2022	$300.00	$300.00
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2.Political Campaign 3.Leesburg, VA	12/15/2022	$250.00	$250.00
Boos, Michael 9303 China Grove Ct Manassas, VA 20110-8914	1.self 2.attorney 3.Fairfax City, VA	12/15/2022	$250.00	$250.00
Breeden, Kevin PO Box 77 Casanova, VA 20139-0088	1.self 2.attorney 3.Casanova, VA	11/15/2022	$250.00	$250.00
Garverick, Richard 609 Austin Ln Herndon, VA 20170	1.Self 2.Broker 3.Herndon, VA	12/28/2022	$250.00	$250.00
Gray, John 12510 Lake Ridge Drive Lake Ridge, VA 22192	1.self 2.C.P.A. 3.Woodbridge, VA 22192	12/05/2022	$250.00	$250.00
Guiffre, Guy A 6741 Jefferson Street Haymarket, VA 20169	1.self 2.accountant 3.Manassas, VA	11/28/2022	$5.00	$105.00
Jewell, Deborah L 5709 WheelWright Way Haymarket, VA 20169-3184	1.retired 2.retired 3.Haymarket, VA	12/15/2022	$250.00	$250.00
Johnson, Bradley J 47644 Mid Surrey Square Potomac Falls, VA 20165	1.retired 2.retired 3.Potomac Falls, VA	11/15/2022	$500.00	$500.00
Lawson, Jeanine M 13708 Bridlewood Dr Gainesville, VA 20155-2903	1.Prince William County 2.Elected Official 3.Gainesville, VA	12/15/2022	$500.00	$500.00
Lemanski, Dianne W 15582 Brown Deer CT Haymarket, VA 20169	1.Keller Williams 2.Realtor 3.Gainesville, VA	12/01/2022	$500.00	$500.00
Mumbach, Wendy 9720 Limoges Drive Fairtax, VA 22032	1.retired 2.retired 3.Fairfax, VA	12/22/2022	$100.00	$200.00

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
Parker, Casey 7250 Heritage Village Plaza, #201 Gainesville, VA 20155	1.Amber Ridge LLC 2.Management and Marketing 3.Gainesville, VA 20155	12/02/2022	$1,000.00	$1,000.00
Prunskis, John 3100 N. Ocean Blvd. Fort Lauderdale, FL 33308	1.DxTX Pain Spine 2.Interventional Pain Physician 3.Fort Lauderdale, FL 333008	12/09/2022	$140.00	$140.00
Sanregret, Robert 5909 Interlachen Court Haymarket, VA 20169	1.Cricket Media 2.SVP Sales 3.McLean, VA 22102	11/30/2022	$250.00	$250.00
Silverie, Susan E PO Box 9646 Washingtion, DC 20016	1.The Heritage Foundation 2.Executive Assistant 3.Washington, DC	11/29/2022	$200.00	$200.00
Stewart, Corey E 14513 General Washington Dr Woodbridge, VA 22193	1.self 2.Attorney 3.Woodbridge, VA	12/15/2022	$500.00	$500.00
Stirrup, David 5355 Rockfish Gap Tpke Charlottesville, VA 22903	1.retired 2.retired 3.Charlottesville, VA	12/15/2022	$1,000.00	$1,000.00
Summit Roofing Contractors Inc 13042 Balls Ford Rd Manassas, VA 20109	1. 2.Contractor 3.Manassas, VA	12/09/2022	$500.00	$500.00
Surface, Bobby 12009 Richland Dr Catharpin, VA 20143-1104	1.Retired 2.Retired 3.Catharpin, VA	12/12/2022	$1,500.00	$1,500.00
The Presidential Coalition LLC 1006 Pennsylvania Ave SE Washington, DC 20003-2142	1. 2.Consulting 3.Washington DC	12/15/2022	$1,000.00	$1,000.00
Valis, Wayne H 3419 Washington Dr Falls Church, VA 22041-2002	1.Valis & Associates Political Consulting 2.Owner 3.Washington, DC	12/29/2022	$1,000.00	$1,000.00
Wagner, Steven 410 Constitution Avenue NE Washington, DC 20002	1.QEV Analytics, Ltd 2.Consultant 3.Washington, DC 20002	12/15/2022	$1,000.00	$1,000.00
Total This Period			$11,495.00	

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
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	service fee	Tony Guiffre	11/28/2022	$0.20
Espinoza, Fernando unknown unknown, VA 20169	Services	John Stirrup	12/15/2022	$500.00
Ferry, Charles unknown U, VA 20169	Service	John Stirrup	12/15/2022	$500.00
The Winery at Bull Run 15950 Lee Highway Centreville, VA 20120	Event-Tastings	John Stirrup	12/22/2022	$464.28
Virginia National Bank 404 People Place Charlettesville, VA 22911	Bank Fee	Tony Guiffre	12/31/2022	$12.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	WinRed process fee	Tony Guiffre	12/31/2022	$193.02
Total This Period				$1,669.50

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]	23	$11,495.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	24	$2,109.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**47**		**$13,604.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$1,669.50	
10. Total [add lines 7, 8 and 9]			**$1,669.50**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,604.00		
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		$13,604.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,604.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,669.50		
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]			$1,669.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,934.50**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,604.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,604.00	
25. Total Funds Available [Add lines 21 and 24]			**$13,604.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,669.50		
28. Total Disbursements this Election Cycle			**$1,669.50**
29. Ending Balance			**$11,934.50**