

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Arrington, Joanne 525 Belmont Bay Drive Woodbridge, VA 22191 | 1. 2.none 3. | 02/21/2023 | \$200.00 | \$200.00 |
| Born, Keith L 15237 Fog Mountain Circle Haymarket, VA 20169 | 1. 2.Retired 3. | 02/15/2023 | \$200.00 | \$300.00 |
| Cope, Erin 12014 Robin Drive Catharpin, VA 20143 | 1. 2.none 3. | 02/14/2023 | \$500.00 | \$500.00 |
| Czarkowski, Carol 4506 Old Field Drive Gainesville, VA 20155 | 1. 2.Realtor 3. | 02/11/2023 | \$100.00 | \$200.00 |
| Haddow, McClain 5733 Yewing Way Gainesville, VA 20155 | 1.C.M. Haddow & Associates 2.Consultant 3.Gainesville VA | 02/17/2023 | \$500.00 | \$500.00 |
| Harders, Laura 5212 Sudley Road Manassas, VA 20109 | 1. 2.none 3. | 02/14/2023 | \$1,000.00 | \$1,000.00 |
| Kelly, Barbara 13325 Fieldstone Way Gainesville, VA 20155 | 1. 2.Retired 3. | 02/15/2023 | \$200.00 | \$400.00 |
| Kerr, Wilber 6590 Alderwood Way Gainesville, VA 20155 | 1. 2.retired 3. | 02/19/2023 | \$150.00 | \$150.00 |
| Lau, Kwan P 552 Marina Landing Lane #205 Woodbridge, VA 22191 | 1.FRASER ENERGY CONSULTING LLC 2.Engineer 3.Woodbridge VA | 02/18/2023 | \$250.00 | \$250.00 |
| Moylan, Margarita 5658 Lick River Lane Gainesville, VA 20155 | 1. 2. 3. | 02/15/2023 | \$100.00 | \$150.00 |
| O'Sullivan, Jerry 5438 Lick River Lane Gainesville, VA 20155 | 1.O'Sullivan Insurance 2.Insurance agent 3.Gainesville VA | 02/17/2023 | \$250.00 | \$250.00 |
| Weaver, Gary 6362 Bold Venture Way Gainesville, VA 20155 | 1. 2.Attorney 3.Gainesville VA | 02/13/2023 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$3,950.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Gorham, Greg 11500 Bull Run Overlook Court Manassas, VA 20109 | 1. 2. Farmer 3. 4. post cards 5. Actual Cost | 02/13/2023 | \$30.00 | \$130.00 |
| Harders, Patrick R 5212 Sudley Road Manassas, VA 20109 | 1. Enlightened Lighting 2. Entrepreneur 3. Sterling, VA 4. campaign signs 5. Actual Cost | 02/15/2023 | \$508.80 | \$1,008.80 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | 1. 2. 3. 4. Campaign Mailing 5. Actual Cost | 02/13/2023 | \$5,600.00 | \$5,600.00 |
| Total This Period | | | \$6,138.80 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|----------------|
| Commonwealth of Virginia Department of Elections 1100 Bank Street First Floor Richmond, VA 23219 | Refund of DOE data fee | 02/16/2023 | \$760.00 |
| Total This Period | | | \$760.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Paypal, Inc. 2211 N 1st St San Jose, CA 95131 | processing fees | Robert Burton Weir | 02/13/2023 | \$6.76 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | Donation | Robert Burton Weir | 02/13/2023 | \$5,600.00 |
| United States Postal Service 235 N Glebe Rd Arlington, VA 22203 | postage | Robert Burton Weir | 02/13/2023 | \$28.75 |
| Paypal, Inc. 2211 N 1st St San Jose, CA 95131 | processing fees | Robert Burton Weir | 02/14/2023 | \$29.88 |
| Paypal, Inc. 2211 N 1st St San Jose, CA 95131 | processing fees | Robert Burton Weir | 02/15/2023 | \$42.69 |
| Paypal, Inc. 2211 N 1st St San Jose, CA 95131 | processing fees | Robert Burton Weir | 02/17/2023 | \$16.18 |
| Paypal, Inc. 2211 N 1st St San Jose, CA 95131 | processing fees | Robert Burton Weir | 02/18/2023 | \$26.04 |
| Giuseppe's Ristorante Italiano 15120 Washington St. Haymarket, VA 20169 | Campaign event | 15000 Heathcote Blvd | 02/21/2023 | \$450.00 |
| Melanie's Florist 15111 Washington Street Haymarket, VA 20169 | Volunteer gifts | 15000 Heathcote Blvd | 02/21/2023 | \$69.96 |
| Sheetz 15315 Washington Street q Haymarket, VA 20169 | gas | 15000 Heathcote Blvd | 02/21/2023 | \$38.91 |
| Truist Bank 15000 Heathcote Blvd Haymarket, VA 20169 | Bank fees | Robert Burton Weir | 02/21/2023 | \$7.50 |
| Total This Period | | | | \$6,316.67 |

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 |
|--|----------------------|--------------------|-------------------------|
| Weir, Robert Burton 6853 Saint Paul Drive Haymarket, VA 20169 | | 12/15/2022 | \$500.00 |
| Weir, Robert Burton 6853 Saint Paul Drive Haymarket, VA 20169 | | 12/27/2022 | \$300.00 |
| Weir, Robert Burton 6853 SAINT PAUL DR HAYMARKET, VA 20169 | | 12/28/2022 | \$1,000.00 |
| Total This Period | | | \$1,800.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$3,950.00 | |
| 2. Schedule B [Over \$100] | 3 | \$6,138.80 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$1,050.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 29 | | \$11,138.80 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$760.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$6,138.80 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,316.67 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,455.47 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,800.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,800.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,800.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$11,672.47 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,138.80 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$760.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$11,898.80 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$23,571.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,455.47 | | |
| 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] | | | \$12,455.47 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,115.80 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,800.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$20,005.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,898.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,903.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$31,903.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,332.53 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,455.47 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,788.00 |
| 29. Ending Balance | | | \$11,115.80 |