

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adkins, Miles 104 Honey Creek Circle Stephens City, VA 22655	1.Diversified Safety 2.Ssfety Manager 3.Belcamp, MD	03/01/2023	\$200.00	\$200.00
Barron, Christopher R 1006 Timber Ridge Trail Winchester, VA 22602	1.Right Turn Strategies 2.Attorney 3.Winchester, VA 22602	03/31/2023	\$1,000.00	\$1,000.00
Brannon, Steve 199 Laurel Grove Rd Winchester, VA 22602	1.Select Sounds, LLC 2.Retail Internet Sales 3.Winchester, VA	03/27/2023	\$150.00	\$245.00
Duncan, Raymond J 199 Laurel Grove Rd Winchester, VA 22602	1.Federal Government 2.Mail Clerk Retired 3.Lauerel, MD	02/06/2023	\$1,000.00	\$1,300.00
Engle, Josie 501 Brill Road Star Tannery, VA 22654	1.self 2.homemaker 3.Star Tannery, VA	03/15/2023	\$200.00	\$200.00
Hewitt, Danita 1756 Apple Pie Ridge Winchester, VA 22603	1.Self 2.Farmer 3.Winchester, VA	03/25/2023	\$750.00	\$750.00
Lockridge, Gary 103 Stonebrook Road Winchester, VA 22602	1.self 2.General Contractor 3.Winchester, va	03/25/2023	\$500.00	\$500.00
Ludwig, Josh 226 Summerfield Drive Winchester, VA 22602	1.NSI 2.Engineer 3.Springfield, VA	03/23/2023	\$200.00	\$200.00
Pamela, McKinley 106 Coopers Lane Winchester, VA 22602	1.self 2.homemaker 3.Winchester, VA	03/15/2023	\$125.00	\$125.00
Perry, William 161 Shannon Court Winchester, VA 22602	1.self 2.Consultant Retired 3.Winchester, VA	03/25/2023	\$200.00	\$200.00
Scarborough, Christie 118 Fortress Dr Winchester, VA 22603	1.self 2.homemaker 3.Winchester, VA	03/25/2023	\$100.00	\$120.00
Total This Period			\$4,425.00	

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
Lockridge, Chris 718 Hiatt Road Winchester, VA 22603	1. Off Road Innovations 2. Mechanic 3. Winchester, VA 4. Food and drink for kick off 5. Fair Market Value	03/25/2023	\$30.00	\$130.00
Ludwig, Josh 226 Summerfield Drive Winchester, VA 22602	1. NSI 2. Engineer 3. Springfield, VA 4. Food and paper products for kick off 5. Fair Market Value	03/25/2023	\$40.00	\$240.00
Scarborough, Christie 118 Fortress Dr Winchester, VA 22603	1. self 2. homemaker 3. Winchester, VA 4. Food for Kick off 5. Fair Market Value	03/25/2023	\$25.00	\$145.00
Trinch, Alyse M 199 Laurel Grove Rd Winchester, VA 22602	1. East Coast Gymnastics 2. Gymnastics Coach 3. Winchester, VA 4. Fruit trays for kick off 5. Fair Market Value	03/25/2023	\$40.00	\$240.00
West Oaks Farm Market 4305 Middle Road Winchester, VA 22602	1. 2. Farm and event center 3. Winchester, VA 4. Room rental 5. Fair Market Value	03/25/2023	\$500.00	\$500.00
Total This Period			\$635.00	

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
National Media Services, Inc. 613 N. Commercial Avenue Front Royal, VA 22630	Campaign Yard Signs	Mollie Brannon	01/27/2023	\$789.75
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Internet Service Fee	Mollie Brannon	02/01/2023	\$1.30
National Media Services, Inc. 613 N. Commercial Avenue Front Royal, VA 22630	500 Flyers	Mollie Brannon	02/04/2023	\$151.53
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Internet Service Fee	Mollie Brannon	03/02/2023	\$8.30
Brannon, Steve 199 Laurel Grove Rd Winchester, VA 22602	Reimburse for charged voter lists	Mollie Brannon	03/06/2023	\$79.79
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee for online donation	Mollie Brannon	03/16/2023	\$2.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Donation Service Fee	Mollie Brannon	03/25/2023	\$37.20
West Oaks Farm Market 4305 Middle Road Winchester, VA 22602	Rental of tablecloths	Mollie Brannon	03/25/2023	\$100.00
Brannon, Steve 199 Laurel Grove Rd Winchester, VA 22602	Reimburse Stationery and Stamps	Mollie Brannon	03/27/2023	\$36.65
Frederick County Treasury 107 North Kent Street Winchester, VA 22601	Primary Fee	Mollie Brannon	03/27/2023	\$180.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Donation Service Fee	Mollie Brannon	03/28/2023	\$1.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Donation Service Fee	Mollie Brannon	03/31/2023	\$4.30
Total This Period				\$1,392.42

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]	11	\$4,425.00	
2. Schedule B [Over \$100]	5	\$635.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	35		\$6,410.00
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]		\$635.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$1,392.42	
10. Total [add lines 7, 8 and 9]			\$2,047.42
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]		\$1,010.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,410.00		
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		\$6,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,420.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,047.42		
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]			\$2,047.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,372.85
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]	\$1,120.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,530.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,530.00
26. Previous Disbursements [Line 28 from last report]	\$109.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,047.42		
28. Total Disbursements this Election Cycle			\$2,157.15
29. Ending Balance			\$5,372.85