

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
Best, Daniel 660 Germany Rd Stephens City, VA 22602	1.Retired 2.Retired 3.Retired	02/24/2023	\$200.00	\$200.00
Fox, Kirk 5610 Mendelmore Way Haymarket, VA 20169	1.FCN Technologies 2.Director 3.Rockville Maryland	02/22/2023	\$200.00	\$200.00
Frogale, Rob 220 Arbor Court Winchester, VA 22602	1.Annadale Millwork & Allied Systems 2.President 3.Winchester, Virginia	03/31/2023	\$500.00	\$500.00
Kluckowski, Edward S 610 Stonymeade Winchester, VA 22602	1.Friyssinet 2.Management 3.Sterling, Virginia	03/13/2023	\$500.00	\$500.00
Manuel, Paige 118 Armstrong Place Winchester, VA 22602	1.Self Employed 2.Realtor 3.Winchester Virginia	03/28/2023	\$300.00	\$300.00
Marker, John 3035 Cedar Creek Grade Winchester, VA 22602	1.Marker-Miller Orchards 2.Farmer 3.Winchester	03/22/2023	\$750.00	\$750.00
McNelis, Don T P.O. Box 297 Markham, VA 22643	1."Retired" 2."Retired" 3."Retired"	03/28/2023	\$500.00	\$500.00
Perry, Ferman 1633 Van Couver Street Winchester, VA 22601	1.Perry Engineering 2.Construction 3.Winchester, Virginia	03/31/2023	\$500.00	\$500.00
Perry, Michael 1074 Merrimans Land Winchester, VA 22602	1.Perry Engineering 2.Contractors 3.Winchester, Virginia	03/31/2023	\$1,000.00	\$1,000.00
Spicer, Ross P 255 Golds Hill Rd Winchester, VA 22603	1.Frederick County 2.Attorney 3.Winchester Virginia	03/28/2023	\$300.00	\$300.00
Stowe, Timothy S. 103 Heath Court Winchester, VA 22602	1.Stowe Engineering 2.Engineer 3.Winchester, Virginia	01/13/2023	\$500.00	\$500.00
Wolk, Stuart 146 Stuart Drive Winchester, VA 22602	1.Self Employed 2.Realtor 3.Winchester Virginia	02/25/2023	\$250.00	\$250.00

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Total This Period			\$5,500.00	

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
Jewell, John F 4743 MIDDLE RD Winchester, VA 22602	1. Retired 2. Retired 3. Retired 4. Website Domain Purchase 5. Actual Cost	01/19/2023	\$171.90	\$171.90
Jewell, John F 4743 Middle Rd Winchester, VA 22602	1. Retired 2. Retired 3. Retired 4. Food for Meet & Greet Event 5. Actual Cost	02/22/2023	\$204.62	\$204.62
Total This Period			\$376.52	

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
Jewell, John F 4743 MIDDLE RD Winchester, VA 22602	Check Order for New Account	John Jewell	01/18/2023	\$28.90
Jewell, Evan Morgan 8638 North Frederick Pike Winchester, VA 22602	Service fee for Anedot donation from Evan Jewell	John Jewell	02/17/2023	\$4.30
Fox, Kirk 5610 Mendelmore Way Haymarket, VA 20169	Service fee for Anedot donation from Kirk Fox	John Jewell	02/22/2023	\$8.30
Aikens, Jason P. O. Box 2497 Winchester, VA 22604	Service fee for Anedot donation from Jason Aikens	John Jewell	02/23/2023	\$4.30
Jewell, John F 4743 Middle Rd Winchester, VA 22602	Banner - Tolliver Studios	John Jewell	02/23/2023	\$174.80
Best, Daniel 660 Germany Rd Stephens City, VA 22602	Service fee for Anedot donation from Dan Best	John Jewell	02/24/2023	\$8.30
Jewell, John F 4743 Middle Rd Winchester, VA 22602	Yard Signs from PXI The Printing Express INC	John Jewell	02/24/2023	\$458.06
Jewell, John F 4743 Middle Rd Winchester, VA 22602	Yard Signs from PXI The Printing Express INC	John Jewell	03/09/2023	\$1,326.79
Jewell, John F 4743 Middle Rd Winchester, VA 22602	6' T-post polls from Tractor Supply for large signs Post poll pounder from Tractor Supply	John Jewell	03/17/2023	\$165.10
Jewell, John F 4743 Middle Rd Winchester, VA 22602	Poles for yard signs from Tractor Supply	John Jewell	03/23/2023	\$121.94
Jewell, John F 4743 Middle Rd Winchester, VA 22602	Sponsorship for Winchester, Frederick, Clarke Republican Committee event	John Jewell	03/28/2023	\$200.00
Frogale, Rob 220 Arbor Court Winchester, VA 22602	Service fee for Anedot donation from Rob Frogale	John Jewell	03/31/2023	\$20.30
Parry, Ferman 1633 Van Couver Street Winchester, VA 22602	Service fee for Anedot donation from Ferman Perry	John Jewell	03/31/2023	\$20.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Perry, Michael 1074 Merrimans Land Winchester, VA 22602	Service fee for Anedot donation from Michael Perry	John Jewell	03/31/2023	\$40.30
Total This Period				\$2,581.69

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jewell, John F 4743 Middle Rd Winchester, VA 22602		01/11/2023	\$1,000.00	\$1,000.00
Jewell, John F 4743 Middle Rd Winchester, VA 22602		02/07/2023	\$3,000.00	\$3,000.00
Total This Period				

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
Jewell, John F 4743 Middle Rd Winchester, VA 22602		01/11/2023	\$1,000.00
Jewell, John F 4743 Middle Rd Winchester, VA 22602		02/07/2023	\$3,000.00
Total This Period			\$4,000.00

<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]	12	\$5,500.00	
2. Schedule B [Over \$100]	2	\$376.52	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$6,296.52</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]		\$376.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,581.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,958.21</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]		\$4,000.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,296.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,296.52	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,296.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,958.21		
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]			\$2,958.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,338.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,296.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,296.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,296.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,958.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,958.21</b>
<b>29. Ending Balance</b>			<b>\$7,338.31</b>