

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
Bogdewic, Daniel 2900 Rileyville Rd. Rileyville, VA 22650	1.None 2.Retired 3.Rileyville, VA	01/05/2023	\$50.00	\$175.00
Bogdewic, Daniel 2900 Rileyville Rd. Rileyville, VA 22650	1.None 2.Retired 3.Rileyville, VA	01/26/2023	\$50.00	\$225.00
Bogdewic, Daniel 2900 Rileyville Rd. Rileyville, VA 22650	1.None 2.Retired 3.Rileyville, VA	02/11/2023	\$50.00	\$275.00
Bogdewic, Daniel 2900 Rileyville Rd. Rileyville, VA 22650	1.None 2.Retired 3.Rileyville, VA	03/04/2023	\$50.00	\$325.00
Bogdewic, Daniel 2900 Rileyville Rd. Rileyville, VA 22650	1.None 2.Retired 3.Rileyville, VA	03/22/2023	\$50.00	\$375.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	01/22/2023	\$500.00	\$5,000.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	02/10/2023	\$500.00	\$5,500.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	03/01/2023	\$500.00	\$6,000.00
Chroniger, John Bernard 39 Greenview Lane New Market, VA 22844-9684	1.None 2.Retired 3.New Market, VA	02/10/2023	\$100.00	\$300.00
Diamantes, David 689 Laurel Wood Lane Berryville, VA 22611	1.None 2.Retired 3.Berryville, VA	01/09/2023	\$104.10	\$208.20
Gilbert, Randall R. 398 East Eaglewood Lane Mount Jackson, VA 22842-3422	1.None 2.Retired 3.Mount Jackson, VA	03/08/2023	\$500.00	\$1,000.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	01/15/2023	\$100.00	\$1,800.00

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Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	01/21/2023	\$100.00	\$1,900.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	02/15/2023	\$100.00	\$2,000.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	03/15/2023	\$100.00	\$2,100.00
Keller, Maynard 825 Brownwood Drive Northwest Roanoke, VA 24017	1.American Financial Planning 2.Financial Planner 3.Roanoke VA	02/11/2023	\$104.10	\$104.10
Larsen, George 2 Courtland Center Lexington, VA 24450	1.Retired 2.Retired 3.Retired	01/26/2023	\$52.05	\$102.05
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1.M&R Taxi 2.Vice President 3.Falls Church, VA	03/08/2023	\$2,800.00	\$14,225.00
Massoud, Louise H. 236 Stonewall St. Strassburg, VA 22657	1.None 2.Retired 3.Strassburg, VA	02/10/2023	\$50,000.00	\$100,000.00
Massoud, S.M. Farouq 1115 West Broad Street Falls Church, VA 22046	1.Dulles Airport Taxi, Inc. 2.President 3.Falls Church, VA	03/01/2023	\$5,000.00	\$26,000.00
Massoud, S.M. Farouq 1115 West Broad Street Falls Church, VA 22046	1.Dulles Airport Taxi, Inc. 2.President 3.Falls Church, VA	03/21/2023	\$23,000.00	\$49,000.00
Nave, Charles 316 Mountain Ave SW Roanoake, VA 24016	1.Self 2.Attorney 3.Roanoake, VA	03/27/2023	\$500.00	\$1,000.00
Poe, Glen 328 North Buckmarsh Street Berryville, VA 22611	1.Realty FC 2.Realtor 3.Berryville VA	03/01/2023	\$500.00	\$500.00
Sullivan, Patrick 162 Omps Dr. Winchester, VA 22601	1.None 2.Retired 3.Winchester, VA	01/10/2023	\$100.00	\$454.10

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Sullivan, Patrick 162 Omps Dr. Winchester, VA 22601	1.None 2.Retired 3.Winchester, VA	03/31/2023	\$52.05	\$506.15
Thatcher, Seth PO Box 391 Stephens City, VA 22655	1.Frederick County Government 2.Commissioner 3.Winchester, VA	03/09/2023	\$250.00	\$510.25
Thatcher, Seth PO Box 391 Stephens City, VA 22655	1.Frederick County Government 2.Commissioner 3.Winchester, VA	03/09/2023	\$250.00	\$760.25
Thies, Clifford F. 203 Lynnehaven Dr. Winchester, VA 22602	1.Shenandoah University 2.Economist 3.Winchester, VA	01/22/2023	\$200.00	\$200.00
Total This Period			\$85,662.30	

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. Sponsorships and Advertising 5. Actual Cost	02/24/2023	\$4,450.00	\$11,425.00
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1. M&R Taxi 2. Vice President 3. Falls Church, VA 4. Contributions and Filing Fees 5. Actual Cost	03/24/2023	\$2,360.00	\$16,585.00
Total This Period			\$6,810.00	

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
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C. Marston	01/06/2023	\$1,500.00
Block M Strategies LLC 5072 Stellar Road Shelby Township, MI 48316	Consulting	C. Marston	01/09/2023	\$6,500.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	01/09/2023	\$278.00
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Database	C. Marston	01/09/2023	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	01/17/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	01/17/2023	\$12.25
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	01/17/2023	\$247.50
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Strategic Consulting	C. Marston	01/18/2023	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	01/27/2023	\$250.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	01/31/2023	\$22.33
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C. Marston	02/02/2023	\$2,025.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	02/06/2023	\$250.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	02/08/2023	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Database	C. Marston	02/09/2023	\$903.24
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	02/14/2023	\$136.38
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	02/14/2023	\$75.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	02/14/2023	\$310.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	02/23/2023	\$250.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	Printing	C Marston	02/27/2023	\$75.82
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Strategic Consulting	C Marston	02/28/2023	\$1,500.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	02/28/2023	\$12.97
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	03/01/2023	\$1,000.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	03/02/2023	\$3,000.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	03/06/2023	\$1,002.94
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	03/06/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	03/08/2023	\$250.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	03/09/2023	\$250.00
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Database	C Marston	03/09/2023	\$750.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Strategic Consulting	C Marston	03/10/2023	\$1,500.00
Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	03/14/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	03/14/2023	\$91.61
Fox Bryant LLC 855 W Street Lincoln, NE 68508	Campaign Canvassing	C Marston	03/14/2023	\$14,250.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C Marston	03/14/2023	\$135.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	C Marston	03/15/2023	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	03/16/2023	\$250.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	03/20/2023	\$5,333.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	03/27/2023	\$250.00
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	03/29/2023	\$1,000.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	03/31/2023	\$30.62

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				\$46,996.70

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]	28	\$85,662.30	
2. Schedule B [Over \$100]	2	\$6,810.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$440.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$92,912.71
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]		\$6,810.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,996.70	
10. Total [add lines 7, 8 and 9]			\$53,806.70
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]		\$72,914.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$92,912.71		
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		\$92,912.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$165,826.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,806.70		
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]			\$53,806.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,020.01
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]	\$109,313.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$92,912.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,225.82	
25. Total Funds Available [Add lines 21 and 24]			\$202,225.82
26. Previous Disbursements [Line 28 from last report]	\$36,399.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,806.70		
28. Total Disbursements this Election Cycle			\$90,205.81
29. Ending Balance			\$112,020.01