

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
BARRON, CHRISTOPHER R. 1008 TIMBER RIDGE TRAIL WINCHESTER, VA 22602	1.INFO REQUESTED 2.INFO REQUESTED 3.WINCHESTER, VA	03/15/2023	\$1,000.00	\$1,000.00
BLACK, DANIEL R. 4511 CEDAR CREEK GRADE WINCHESTER, VA 22602	1.INFO REQUESTED 2.INFO REQUESTED 3.WINCHESTER, VA	03/15/2023	\$1,000.00	\$1,000.00
CLARK, TIMOTHY L. 286 FURNACE DR. WINCHESTER, VA 22602	1.INFO REQUESTED 2.INFO REQUESTED 3.WINCHESTER, VA	01/26/2023	\$350.00	\$350.00
GRAHAM, JONATHAN J. 154 SMELTER LN. WINCHESTER, VA 22602	1.INFO REQUESTED 2.INFO REQUESTED 3.WINCHESTER, VA	03/31/2023	\$500.00	\$500.00
HEFFERN, ROBERT 881 MCDONALD RD WINCHESTER, VA 22602	1.RETIRED 2.RETIRED 3.WINCHESTER, VA	02/28/2023	\$104.10	\$104.10
MEYLE, REBECCA 147 BROCKHAM CT. WINCHESTER, VA 22602	1.FREDERICK COUNTY 2.EMERGENCY SERVICES PROVIDER 3.FREDERICK, VA	01/26/2023	\$135.00	\$270.00
MONK, BRANDON H. 110 CHIPPEWA TRAIL WINCHESTER, VA 22602	1.MONK FOR VIRGINIA 2.CANDIDATE 3.WINCHESTER, VA	03/15/2023	\$2,342.00	\$3,173.05
MONK, BRANDON H. 110 CHIPPEWA TRAIL WINCHESTER, VA 22602	1.MONK FOR VIRGINIA 2.CANDIDATE 3.WINCHESTER, VA	03/31/2023	\$10,000.00	\$13,173.05
MONK, T. H. 161 SMELTER LANE WINCHESTER, VA 22602	1. 2. 3.WINCHESTER, VA	01/26/2023	\$1,000.00	\$1,000.00
MONK, T. H. 161 SMELTER LANE WINCHESTER, VA 22602	1. 2. 3.WINCHESTER, VA	01/26/2023	\$25.00	\$1,025.00
MONK, T. H. 161 SMELTER LANE WINCHESTER, VA 22602	1. 2. 3.WINCHESTER, VA	01/26/2023	\$125.00	\$1,150.00
MONK, W. HARDY 161 SMELTER LN. WINCHESTER, VA 22602	1.INFO REQUESTED 2.INFO REQUESTED 3.WINCHESTER, VA	03/31/2023	\$1,000.00	\$1,000.00

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PINE KNOLL CONSTRUCTION COMPANY, INC. 115 JEFF'S WAY CLEAR BROOK, VA 22624	1. 2.HOME CONSTRUCTION 3.CLEAR BROOK, VA	03/31/2023	\$1,000.00	\$1,000.00
ROLLER, CAROLYN 400 RACEY LANE STRASBURG, VA 22657	1.INFO REQUESTED 2.INFO REQUESTED 3.STASBURG, VA	03/15/2023	\$1,000.00	\$1,000.00
RYAN, JACLYN 193 ABBY LANE STRASBURG, VA 22657	1.HOMEMAKER 2.HOMEMAKER 3.STRASBURG, VA	01/26/2023	\$90.00	\$190.00
SAUNDERS, PHILLIP F. 1871 TYE BROOK HWY. PINEY RIVER, VA 22964	1. 2. 3.PINEY RIVER, VA	01/26/2023	\$250.00	\$250.00
SERRATO, JOANNE M. 126 FORGET ME NOT DR. WHITE POST, VA 22663	1.RETIRED 2.RETIRED 3.WHITE POST, VA	01/26/2023	\$90.00	\$290.00
SHAWN L GRABER FOR BACK CREEK SUPERVISOR PO BOX 345 MIDDLETOWN, VA 22645	1. 2.POLITICAL CAMPAIGN 3.MIDDLETOWN, VA	01/26/2023	\$200.00	\$200.00
THEOLOGIS, THEODORE PO BOX 6721 MCLEAN, VA 22106	1.INFO EREQUESTED 2.INFO REQUESTED 3.MCLEAN, VA	03/15/2023	\$1,000.00	\$1,000.00
VINEYARD, ROBERT 307 TANAGER DR. STEPHENS CITY, VA 22655	1.SPIRIT AND WORD FELLOWSHIP 2.PASTOR 3.STEPHENS CITY, VA	01/26/2023	\$45.00	\$295.00
Total This Period			\$21,256.10	

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
Frederick County Treasurer 107 N Kent St Winchester, VA 22601	Primary Filing Fee	Cabell Hobbs	01/03/2023	\$360.00
i360 2300 Clarendon Blvd 800 Arlington, VA 22201	Walk App	Cabell Hobbs	02/28/2023	\$1,250.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE. MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	03/01/2023	\$25.00
TORCHLIGHT STRATEGIES 1723 CHESTERFORD WAY MCLEAN, VA 22101	POLITICAL CONSULTING	CABELL HOBBS	03/01/2023	\$9,000.00
i360 2300 Clarendon Blvd 800 Arlington, VA 22201	Walk App	Cabell Hobbs	03/31/2023	\$1,250.00
Total This Period				\$11,885.00

No Schedule E-1 results to display.	
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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
MONK, BRANDON H. 110 CHIPPEWA TRAIL WINCHESTER, VA 22602		10/26/2022	\$823.56
Total This Period			\$823.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$21,256.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,191.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$22,447.13
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]		\$11,885.00	
10. Total [add lines 7, 8 and 9]			\$11,885.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$823.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$823.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$823.56

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,131.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,447.13		
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		\$22,447.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,578.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,885.00		
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]			\$11,885.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,693.97
20. Total Unpaid Debts [from Schedule F of this report]	\$823.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,621.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,447.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,069.07	
25. Total Funds Available [Add lines 21 and 24]			\$41,069.07
26. Previous Disbursements [Line 28 from last report]	\$7,490.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,885.00		
28. Total Disbursements this Election Cycle			\$19,375.10
29. Ending Balance			\$21,693.97