

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				
Clancy, Michael 21010 Southbank Street Potomac Falls, VA 20165	1.Oracle 2.SVP Legal 3.Reston, VA	02/06/2023	\$104.15	\$104.15
Cronin, Tim 12514 Manchester Way Lake Ridge, VA 22192	1.U.S. Government 2.Contractator 3.Arlington, VA	03/09/2023	\$500.00	\$500.00
Daly, Patrick PO Box3306 Leesburg, VA 20177	1.Retired 2.Retired 3.Leesburg, VA	02/07/2023	\$200.00	\$200.00
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20147	1.Fortessa Tableware Solutions, LLC 2.Executive 3.Winchester, VA	03/14/2023	\$500.00	\$500.00
McWatters, Dave 44440 Bluewridge Meadows Dr Ashburn, VA 20147	1.Former Board of Supervisor for Loudoun 2.Retired 3.Leesburg, VA	02/07/2023	\$500.00	\$500.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.Navy 2.Veteran- Retired 3.Ashburn, VA	02/21/2023	\$200.00	\$200.00
Singh, Jimmy 46664 Turnstone sq Sterling, VA 20164	1.Advanced Auto 2.Manager 3.Manassas, VA	01/22/2023	\$104.15	\$104.15
Zicht, Eric 1905 Abbotsford Drive Vienna, VA 22182	1.Zicht & Assoc. PLC 2.Engineer 3.Paeonian Springs, VA	03/22/2023	\$200.00	\$200.00
Zurn, Roger P.O. Box 934 Leesburg, VA 20178	1.Loudoun County 2.Treasurer 3.Leesburg, VA	02/07/2023	\$200.00	\$200.00
Total This Period			\$2,508.30	

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
Atencio, Mike 2849 Ps Business Center Drive Woodbridge, VA 22192	1. Alpha Contractors, LLC 2. Owner/Designer 3. Woodbidge, VA 4. Campaign Logo Design 5. Fair Market Value	02/07/2023	\$800.00	\$800.00
Bursey, Jason 40763 Lenah Run Circle Aldie, VA 20105	1. Parallel Wine & Whiskey Bar 2. Owner 3. Ashburn, Va 4. Restaurant/Food for Campaign Kick Off 5. Actual Cost	02/07/2023	\$1,800.00	\$1,904.15
Staton, Mick Staton 43471 Thistlewood Ct Ashburn, VA 20147	1. Self 2. Political Consultant 3. Ashburn, VA 4. Political Consulting 5. Fair Market Value	01/02/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,600.00	

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
Godaddy.com LLC 14455 N Hayden Rd Scottsdale, AZ 85260	Go-Daddy Website Monthly Fee	Ana Quijano	01/12/2023	\$16.99
Godaddy.com LLC 14455 N Hayden Rd Scottsdale, AZ 85260	Go-Daddy Monthly Fee	Ana Quijano	02/13/2023	\$16.99
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Convention Filing Fee	Ana Quijano	03/10/2023	\$1,000.00
Godaddy.com LLC 14455 N Hayden Rd Scottsdale, AZ 85260	Go-Daddy Monthly Fee	Ana Quijano	03/13/2023	\$16.99
Anedot 1340 Poydras Street, 1770 New Orleans, LA 70112	Platform Processing Fees for Quarter 1	Ana Quijano	03/31/2023	\$29.90
Atlantic Union Bank 43325 Junction Plaza Ashburn, VA 20147	Bank Processing Fee for Quarter 1	Ana Quijano	03/31/2023	\$8.00
Total This Period				\$1,088.87

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]	9	\$2,508.30	
2. Schedule B [Over \$100]	3	\$3,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$738.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$6,846.76
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]		\$3,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,088.87	
10. Total [add lines 7, 8 and 9]			\$4,688.87
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]		\$981.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,846.76		
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		\$6,846.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,828.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,688.87		
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]			\$4,688.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,139.13
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]	\$1,111.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,846.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,957.99	
25. Total Funds Available [Add lines 21 and 24]			\$7,957.99
26. Previous Disbursements [Line 28 from last report]	\$129.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,688.87		
28. Total Disbursements this Election Cycle			\$4,818.86
29. Ending Balance			\$3,139.13