

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				
Baker, David 21315 Windrush Court Sterling, VA 20165	1.The Rehancement Group 2.Business Owner 3.McLean, Virginia	04/12/2023	\$1,000.00	\$1,000.00
Bouweiri, Kristina 45685 Elmwood Court Sterling, VA 20166	1.Reston Limousine 2.Business Owner 3.Sterling, Virginia	05/19/2023	\$250.00	\$600.00
CaseCo LLC 205 Hirst Road Suite 106 Purcellville, VA 20132	1. 2.Construction 3.Purcellville, Virginia	05/23/2023	\$1,000.00	\$1,000.00
Chapman, Casey 34928 Snickersville Turnpike Round Hill, VA 20141	1.CaseCo LLC 2.Owner 3.Purcellville, Virginia	05/23/2023	\$1,000.00	\$1,000.00
Digges, Thomas 8071 Lilac Street Manassas, VA 20112	1.Walker Title & Escrow 2.Attorney 3.Fairfax, Virginia	05/19/2023	\$250.00	\$250.00
Dulles Motorcars 107 Catoctin Circle Leesburg, VA 20175	1. 2.Auto Dealership 3.Leesburg, Virginia	06/07/2023	\$500.00	\$2,000.00
Early, Keith 19415 Silcott Lane Purcellville, VA 20132	1.Bungalow Lakehouse 2.Restaurant Owner 3.Sterling Va	05/17/2023	\$250.00	\$1,250.00
Good, Clinton 18280 Lincoln Road Purcellville, VA 20132	1.Clint Good Architects 2.Architect 3.Purcellville, Virginia	06/01/2023	\$250.00	\$500.00
Holden, Mary Gayle 109 North Bailey Lane 201 Purcellville, VA 20132	1.Self-Employed 2.Attorney 3.Purcellville, Virginia	05/05/2023	\$100.00	\$300.00
Humidac, Anthony 17821 Stoneleigh Drive Round Hill, VA 20141	1.Humidac & Company, Inc. 2.Accountant, Owner 3.Purcellville, Virginia	05/19/2023	\$500.00	\$500.00
McDermott, James PO Box 306 Leesburg, VA 20178	1.Madison Wealth Management 2.Financial Services Consultant 3.Leesburg, Virginia	04/08/2023	\$250.00	\$250.00
Merit Restorations LLC 205 Hirst Road Suite 106 Purcellville, VA 20132	1. 2.Restoration Construction/Remediation 3.Purcellville, Virginia	05/23/2023	\$1,000.00	\$1,000.00

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Montfort, James 106 Hamilton Road STerling, VA 20166	1.Retired 2.Retired 3.Retired	05/22/2023	\$150.00	\$450.00
Phillips, Jeffrey 324 West Market Street Leesburg, VA 20176	1.Reserve Organization of America 2.Executive Director 3.Washington, D.C.	05/26/2023	\$200.00	\$200.00
SJV Data Solutions LLC 1701 Barrett Lakes Blvd. Suite 380 Kennesaw, GA 30144	1. 2.Background Screening Technology Firm 3.Kennesaw, Georgia	05/26/2023	\$1,000.00	\$1,000.00
Susan G. Smith, Inc. PO Box 9 Hamilton, VA 20159	1. 2.Real Estate Broker 3.Hamilton, Virginia	06/03/2023	\$150.00	\$150.00
William H. Atwill, PLC 21 N. King Street Leesburg, VA 20176	1. 2.Law Office 3.Leesburg, Virginia	05/19/2023	\$250.00	\$250.00
Total This Period			\$8,100.00	

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
Nerantzis, Tony 110 Whitney Place NE Leesburg, VA 20176	1. Raymond James 2. Managing Principal 3. Leesburg, Virginia 4. Food and Beverage for Open House Event 5. Actual Cost	05/05/2023	\$317.00	\$417.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Website design services 5. Actual Cost	04/01/2023	\$400.00	\$400.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Website maintenance services 5. Actual Cost	05/01/2023	\$400.00	\$800.00
Winey, Andrea 93 South Hughes Street Hamilton, VA 20158	1. Chamber of Commerce 2. VP Communications/Events 3. Lansdowne, Virginia 4. Website and communications services 5. Actual Cost	06/01/2023	\$200.00	\$1,000.00
Total This Period			\$1,317.00	

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
WIX.Com 7095 Hollywood Blvd Los Angeles, CA 90003	Website Construction Platform Services	Gary Clemens	04/01/2023	\$162.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Campaign management training for campaign manager	Gary Clemens	04/03/2023	\$120.00
Fords Fish Shack 19308 Promenade Drive Leesburg, VA 20176	Meeting with campaign advisor	Gary Clemens	04/04/2023	\$25.73
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Web domain names reservations	Gary Clemens	04/04/2023	\$48.00
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Web domain names reservations fees	Gary Clemens	04/04/2023	\$454.00
USPS 14 East Market Street Leesburg, VA 20178	Postage for mailings	Gary Clemens	04/04/2023	\$15.63
Fireworks Pizza 201 Harrison Street Leesburg, VA 20175	Meeting with website team and campaign team	Gary Clemens	04/10/2023	\$41.04
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Web domain names reservations fees	Gary Clemens	04/13/2023	\$58.00
Anita's New Mexican Restaurant 44305 Ice Rink Plaza Ashburn, VA 20147	Breakfast meeting with campaign volunteers	Gary Clemens	04/28/2023	\$30.50
GenVoter Strategies 19309 Winmeade Drive Suite 800 Lansdowne, VA 20176	Registration fee for Mingle at Manor Event	Gary Clemens	05/17/2023	\$250.00
Total This Period				\$1,204.90

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]	17	\$8,100.00	
2. Schedule B [Over \$100]	4	\$1,317.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$9,717.00
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]		\$1,317.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,204.90	
10. Total [add lines 7, 8 and 9]			\$2,521.90
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]		\$82,825.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,717.00		
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		\$9,717.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,542.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,521.90		
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]			\$2,521.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,020.52
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		\$10,781.39	
22. Previous Receipts [Line 24 from last report]	\$89,664.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,717.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,381.53	
25. Total Funds Available [Add lines 21 and 24]			\$110,162.92
26. Previous Disbursements [Line 28 from last report]	\$17,620.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,521.90		
28. Total Disbursements this Election Cycle			\$20,142.40
29. Ending Balance			\$90,020.52