

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				
Alderman, Jacob 14755 Barksdale Street Woodbridge, VA 22193	1.Outsource Accounting Services 2.Tax Advisor 3.Dumfries, VA	05/15/2023	\$50.00	\$150.00
Cook, John 3050 Chain Bridge Road Suite 200 Fairfax, VA 22030	1.John Cook for Supervisor 2.Former Candidate 3.Fairfax, VA	04/06/2023	\$1,000.00	\$1,000.00
Dove, Jeffery 8689 Belle Grove way Manassas, VA 20110	1.Chenega Decision Sciences 2.Senior Systems Engineer 3.Manassas, VA	06/01/2023	\$100.00	\$175.00
Friends of Ruth Anderson 11239 Ramrod Rd Woodbridge, VA 22192	1. 2.Political Committee 3.Woodbridge, VA	06/03/2023	\$500.00	\$500.00
Gammon, Matt 7506 Nancemond St Springfield, VA 22150	1.Ragnar Research Partners 2.Market Research 3.Edmond, OK	06/07/2023	\$250.00	\$250.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	04/29/2023	\$100.00	\$200.00
Total This Period			\$2,000.00	

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
Mason Strategies 6551 Quail Hollow Drive Manassas, VA 20111	1. 2. Consultant 3. Manassas, VA 4. Lists 5. Actual Cost	06/02/2023	\$220.00	\$220.00
Total This Period			\$220.00	

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
PWCGOP 4431 Prince William Pkwy Woodbridge, VA 22192	Donation	Stephen Spiker	04/14/2023	\$140.00
RPV 115 E Grace St Richmond, VA 23219	Donation	Stephen Spiker	04/24/2023	\$100.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20036	Texting	Stephen Spiker	04/28/2023	\$10.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email	Stephen Spiker	05/01/2023	\$26.50
TShirstRU 13885 Hedgewood Dr 141 Woodbridge, VA 22193	Shirts	Stephen Spiker	05/11/2023	\$438.84
InMotion Hosting 555 S. Independence Blvd Virginia Beach, VA 23452	Hosting	Stephen Spiker	05/17/2023	\$48.49
UPrinting 10930 Santa Monica Blvd West Los Angeles, CA 90025	Printing	Stephen Spiker	05/25/2023	\$48.44
Eavesdrop Brewery 7223 Centreville Rd 115 Manassas, VA 20111	Event	Stephen Spiker	05/26/2023	\$600.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20036	Texting	Stephen Spiker	05/27/2023	\$10.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email	Stephen Spiker	05/29/2023	\$26.50
Winning Republican Strategies 8767 Seminole Trail 201 Ruckersville, VA, VA 22968	Printing	Stephen Spiker	05/30/2023	\$490.00
L2 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Lists	Stephen Spiker	05/31/2023	\$24.95
Brevo 111 So. Jackson Street Seattle, WA 98104	Email	Stephen Spiker	06/06/2023	\$25.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing fees	Stephen Spiker	06/08/2023	\$105.00
Total This Period				\$2,094.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/08/2022	\$500.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/14/2022	\$200.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		03/31/2023	\$150.00
Total This Period			\$850.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,000.00	
2. Schedule B [Over \$100]	1	\$220.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,565.00
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]		\$220.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,094.47	
10. Total [add lines 7, 8 and 9]			\$2,314.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$850.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$850.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$850.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,625.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,565.00		
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		\$3,565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,190.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,314.47		
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]			\$2,314.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,875.53
20. Total Unpaid Debts [from Schedule F of this report]	\$850.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,207.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,772.20	
25. Total Funds Available [Add lines 21 and 24]			\$11,772.20
26. Previous Disbursements [Line 28 from last report]	\$3,582.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,314.47		
28. Total Disbursements this Election Cycle			\$5,896.67
29. Ending Balance			\$5,875.53