

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Alderman, Jacob<br>14755 Barksdale Street<br>Woodbridge, VA 22193   | 1.Outsource Accounting Services<br>2.Tax Advisor<br>3.Dumfries, VA   | 05/15/2023    | \$50.00                  | \$150.00          |
| Cook, John<br>3050 Chain Bridge Road<br>Suite 200<br>Fairfax, VA 22030                                    | 1.John Cook for Supervisor<br>2.Former Candidate<br>3.Fairfax, VA  | 04/06/2023    | \$1,000.00               | \$1,000.00        |
| Dove, Jeffery<br>8689 Belle Grove way<br>Manassas, VA 20110   | 1.Chenega Decision Sciences<br>2.Senior Systems Engineer<br>3.Manassas, VA   | 06/01/2023    | \$100.00                 | \$175.00          |
| Friends of Ruth Anderson<br>11239 Ramrod Rd<br>Woodbridge, VA 22192                                       | 1.<br>2.Political Committee<br>3.Woodbridge, VA  | 06/03/2023    | \$500.00                 | \$500.00          |
| Gammon, Matt<br>7506 Nancemond St<br>Springfield, VA 22150  | 1.Ragnar Research Partners<br>2.Market Research<br>3.Edmond, OK  | 06/07/2023    | \$250.00                 | \$250.00          |
| Weber, Deborah<br>8643 BANNERWOOD DRIVE<br>Manassas, VA 20109   | 1.Retired<br>2.Retired<br>3.Manassas, VA   | 04/29/2023    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$2,000.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Mason Strategies<br>6551 Quail Hollow Drive<br>Manassas, VA 20111  | 1.<br>2. Consultant<br>3. Manassas, VA<br>4. Lists<br>5. Actual Cost  | 06/02/2023    | \$220.00                 | \$220.00          |
| Total This Period  |   |               | \$220.00                 |                   |

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Anedot<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112 | Processing fees | Stephen<br>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<br>6551 Quail Hollow Drive<br>Manassas, VA 20111 |                      | 11/08/2022         | \$500.00                |
| Spiker, Stephen<br>6551 Quail Hollow Drive<br>Manassas, VA 20111 |                      | 11/14/2022         | \$200.00                |
| Spiker, Stephen<br>6551 Quail Hollow Drive<br>Manassas, VA 20111 |                      | 03/31/2023         | \$150.00                |
| Total This Period  |                      |                    | \$850.00                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>31</b>                      |               | <b>\$3,565.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,314.47</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$850.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$850.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$850.00</b>   |

|  |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,625.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$8,190.00</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$5,875.53</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$850.00   |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 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       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,772.20</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,582.20 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,314.47 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$5,896.67</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$5,875.53</b>  |