

Bob Weir For Supervisor (CC-22-00765)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Born, Wanda L 15237 Fog Mountain Circle Haymarket, VA 20169	1. 2.Retired 3.	05/04/2023	\$200.00	\$500.00
CK Perpetual Family Trust 44112 Mercure Circle Sterling, VA 20166	1. 2.Land trust 3.Sterling VA	04/27/2023	\$2,000.00	\$2,000.00
Kelley, Neil R 13619 Ryton Ridge Lane Gainesville, VA 20155	1. 2.Retired 3.	04/07/2023	\$300.00	\$700.00
Moylan, Margarita 5658 Lick River Lane Gainesville, VA 20155	1. 2. 3.	06/01/2023	\$200.00	\$350.00
Total This Period			\$2,700.00	

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
Walmart 6530 Trading Square Haymarket, VA 20169	Computer/Printer Supplies	Robert B. Weir	04/16/2023	\$83.74
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website Management	Robert Burton Weir	04/24/2023	\$34.00
CAITO FAMILY FOUNDATION 7811 Woodridge Dr Gainesville, VA 20155	Charitable Contribution	Robert Burton Weir	04/25/2023	\$150.00
Carried to Full Term 6740 Fayette Street Haymarket, VA 20169	Charitable contribution	Robert Burton Weir	05/10/2023	\$200.00
Empowering Enrichment 17195 Stormy Drive Haymarket, VA 20158	Charitable Contribution	Robert Burton Weir	05/10/2023	\$200.00
Haymarket Regional Food Pantry P.O. Box 132 Haymarket, VA 20169	Charitable contribution	Robert Burton Weir	05/10/2023	\$200.00
Kiwanis Club of Haymarket Gainesville 121 Widener Drive Winchester, VA 22603	Charitable Contribution	Robert Burton Weir	05/10/2023	\$200.00
Boxes of Basics 9323 West Street Manassas, VA 20110	Charitable Contribution	Robert Burton Weir	05/16/2023	\$200.00
Serve Our Willing Warriors 16013 Waterfall Road Haymarket, VA 20169	Charitable contribution	Robert Burton Weir	05/17/2023	\$400.00
Sweet Julia Grace Foundation 9000 Mike Garcia Drive #140 Manassas, VA 20109	Charitable contribution	Robert Burton Weir	05/17/2023	\$200.00
Northern Virginia Food Rescue 10535 Battlefield Parkway Manassas, VA 20109	Charitable contribution	Robert Burton Weir	05/18/2023	\$200.00
Settle the Debt 7204 Forkland Way Gainesville, VA 20155	Charitable contribution	Robert Burton Weir	05/18/2023	\$200.00
Friends of Yesli Vega 9108 Church Street #344 Manassas, VA 20110	Campaign contribution	Robert Burton Weir	05/20/2023	\$200.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website management	Robert Burton Weir	05/24/2023	\$34.00
Total This Period				\$2,501.74

No Schedule E-1 results to display.

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
Weir, Robert Burton 6853 Saint Paul Drive Haymarket, VA 20169		12/15/2022	\$500.00
Weir, Robert Burton 6853 Saint Paul Drive Haymarket, VA 20169		12/27/2022	\$300.00
Weir, Robert Burton 6853 SAINT PAUL DR HAYMARKET, VA 20169		12/28/2022	\$1,000.00
Total This Period			\$1,800.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,700.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,501.74	
10. Total [add lines 7, 8 and 9]			\$2,501.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,800.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,343.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
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		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,043.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,501.74		
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]			\$2,501.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,541.61
20. Total Unpaid Debts [from Schedule F of this report]	\$1,800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,113.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,813.80	
25. Total Funds Available [Add lines 21 and 24]			\$39,813.80
26. Previous Disbursements [Line 28 from last report]	\$29,770.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,501.74		
28. Total Disbursements this Election Cycle			\$32,272.19
29. Ending Balance			\$7,541.61