

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
Bogdewic, Daniel 2900 Rileyville Rd. Rileyville, VA 22650	1.None 2.Retired 3.Rileyville, VA	04/17/2023	\$50.00	\$425.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	04/18/2023	\$500.00	\$6,500.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	05/04/2023	\$500.00	\$8,850.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2.Real Estate 3.Falls Church, VA	05/31/2023	\$500.00	\$12,100.00
Diamantes, David 689 Laurel Wood Lane Berryville, VA 22611	1.None 2.Retired 3.Berryville, VA	06/02/2023	\$52.05	\$260.25
Gates, Sandra 2847 Country Club Road Troutville, VA 24175	1.Self 2.Insurance Agent 3.Troutville, VA	06/02/2023	\$100.00	\$860.25
Massoud, Louise H. 236 Stonewall St. Strassburg, VA 22657	1.None 2.Retired 3.Strassburg, VA	05/04/2023	\$50,000.00	\$150,000.00
Oscar's Body Shop 1115 W Broad St Falls Church, VA 22046	1. 2.Auto Repair 3.Falls Church, VA	06/08/2023	\$3,000.00	\$3,000.00
Rahim, Wahidollah 43573 Mahala St. Lansdowne, VA 20176-6561	1.M & S Auto Service 2.Mechanic 3.Falls Church, VA	04/18/2023	\$700.00	\$1,200.00
Republican Freedom Caucus of Virginia State PAC 43 Passamaquoddy Trail Lexington, VA 24450	1. 2.Political Action Committee 3.Lexington VA	05/31/2023	\$1,000.00	\$1,000.00
Shirley, Bill 47 Harman Rd Staunton, VA 24401	1.Retired 2.Retired 3.Retired	04/26/2023	\$25.00	\$125.00
Shirley, Bill 47 Harman Rd Staunton, VA 24401	1.Retired 2.Retired 3.Retired	05/26/2023	\$25.00	\$150.00

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Sullivan, Patrick 162 Omps Dr. Winchester, VA 22601	1.None 2.Retired 3.Winchester, VA	04/26/2023	\$52.05	\$558.20
US Penny and Coin Service Corp 901 W Broad St Falls Church, VA 22046	1. 2.Foreign Exchange 3.Falls Church VA	04/18/2023	\$3,045.00	\$3,045.00
Total This Period			\$59,549.10	

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
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2. Real Estate 3. Falls Church, VA 4. Event Sponsorship 5. Actual Cost	05/01/2023	\$1,000.00	\$7,500.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2. Real Estate 3. Falls Church, VA 4. Event Sponsorship 5. Actual Cost	05/02/2023	\$850.00	\$8,350.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2. Real Estate 3. Falls Church, VA 4. Sponsorship 5. Actual Cost	05/20/2023	\$2,500.00	\$11,350.00
Broad Street Property 1115 West Broad St. Falls Church, VA 22046	1. 2. Real Estate 3. Falls Church, VA 4. Print Advertising 5. Actual Cost	05/20/2023	\$250.00	\$11,600.00
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1. M&R Taxi 2. Vice President 3. Falls Church, VA 4. Event Sponsorship 5. Actual Cost	06/07/2023	\$200.00	\$16,785.00
Total This Period			\$4,800.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	C Marston	04/03/2023	\$6.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	04/04/2023	\$1,018.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/06/2023	\$250.00
Fox Bryant LLC 855 W Street Lincoln, NE 68508	Canvassing	C. Marston	04/06/2023	\$10,792.50
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Consulting	C. Marston	04/06/2023	\$1,500.00
Melio Payments 18 W 18th St Fl 8 New York NY, NY 10013	Bank Fee	C Marston	04/07/2023	\$30.00
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Printing	C Marston	04/10/2023	\$12,312.08
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Database Services	C Marston	04/10/2023	\$750.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/12/2023	\$250.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C Marston	04/13/2023	\$135.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/14/2023	\$79.15
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	Refund of Contributions	C Marston	04/15/2023	\$100.00
Mattie's Soft Serve 1438 Goodrich Rd Stanley, VA 22851	Food/Beverage	C. Marston	04/17/2023	\$3,344.58

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The Coefficient Group LLC 1881 Main St 305 Kansas City, MO 64108	Texting	C Marston	04/18/2023	\$215.05
The Coefficient Group LLC 1881 Main St 305 Kansas City, MO 64108	Texting	C Marston	04/18/2023	\$205.02
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Contribution	C Marston	04/21/2023	\$5,274.03
Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	04/24/2023	\$2.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/24/2023	\$250.00
Block M Strategies LLC 5072 Stellar Road Shelby Township, MI 48316	Research	C Marston	04/26/2023	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/27/2023	\$250.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	04/27/2023	\$10,797.76
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	04/28/2023	\$1,425.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	04/30/2023	\$15.85
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/01/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/01/2023	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	C Marston	05/02/2023	\$12.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/03/2023	\$250.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	05/05/2023	\$1,025.87
The Coefficient Group LLC 1881 Main St 305 Kansas City, MO 64108	Texting	C Marston	05/05/2023	\$958.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/09/2023	\$250.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	05/09/2023	\$5,333.04
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Consulting	C Marston	05/09/2023	\$1,500.00
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Database Services	C Marston	05/09/2023	\$750.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/11/2023	\$250.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C Marston	05/12/2023	\$135.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/15/2023	\$163.23
Mattie's Soft Serve 1438 Goodrich Rd Stanley, VA 22851	Food/Beverage	C Marston	05/16/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/18/2023	\$250.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	05/18/2023	\$7,208.19

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FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C. Marston	05/22/2023	\$1,900.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/23/2023	\$250.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Advertising	C Marston	05/24/2023	\$19,000.00
Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	05/25/2023	\$2.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/25/2023	\$250.00
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	05/26/2023	\$1,789.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/30/2023	\$23.91
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	05/30/2023	\$250.00
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	05/30/2023	\$14,383.98
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Digital Consulting	C Marston	05/30/2023	\$5,107.95
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	05/31/2023	\$3.16
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	06/01/2023	\$2,800.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	C Marston	06/01/2023	\$12.00



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Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	C. Marston	06/02/2023	\$45.00
Fox Bryant LLC 855 W Street Lincoln, NE 68508	Consulting	C Marston	06/02/2023	\$22,500.00
Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	C. Marston	06/05/2023	\$2.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	06/05/2023	\$6.86
FP1 Strategies LLC 3001 Washington Blvd Fl 7 Arlington, VA 22201	Advertising	C Marston	06/05/2023	\$5,250.00
The Coefficient Group LLC 1881 Main St 305 Kansas City, MO 64108	Texting	C. Marston	06/05/2023	\$4,304.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C. Marston	06/08/2023	\$5.99
Total This Period				\$146,725.72

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Massoud, John 292 W. Queen St. Strasburg, VA 22657		06/03/2023	\$1,000.00	\$1,000.00
Total This Period				

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			
Massoud, John 292 W. Queen St. Strasburg, VA 22657		06/03/2023	\$1,000.00
Total This Period			\$1,000.00

<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]	14	\$59,549.10	
2. Schedule B [Over \$100]	5	\$4,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$64,614.10</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]		\$4,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$146,725.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$151,525.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$112,020.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$64,614.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$65,614.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$177,634.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$151,525.72		
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]			\$151,525.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,108.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<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]	\$202,225.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,614.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$267,839.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$267,839.92</b>
26. Previous Disbursements [Line 28 from last report]	\$90,205.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$151,525.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$241,731.53</b>
<b>29. Ending Balance</b>			<b>\$26,108.39</b>