

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
Akers, William 8742 Center Rd. Springfield, VA 22152	1.Akers Fire Protection 2.Engineer 3.Lorton, VA	05/26/2023	\$500.00	\$500.00
Bishop, Harold 13810 Chrisswind Lane Woodbridge, VA 22191	1.SRA 2.Govt analyst 3.Alexandria, VA	05/26/2023	\$150.00	\$150.00
Carmen, Ashley 927 N. Alfred St. Alexandria, VA 22314	1.Aiyana Atelier 2.Nurse Practitioner 3.Alexandria, VA	05/16/2023	\$250.00	\$250.00
Farsani, Arjan 1500 Old Bridge Rd. Woodbridge, VA 22192	1.The Carpet Store 2.Owner 3.Woodbridge, VA	05/30/2023	\$500.00	\$500.00
Hartwell, Robert 12339 Woodlawn Court Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbride, VA	05/25/2023	\$500.00	\$500.00
Hill, Josh 16205 Neabsco Rd. Woodbridge, VA 22191	1.Potomac Marine, Inc. 2.Manager 3.	05/26/2023	\$200.00	\$200.00
Kidd, Anthony 6365 Birch Leaf Ct. Burke, VA 22015	1.Dept. of Homeland Security 2.Network Engineer 3.Springfield, VA	05/16/2023	\$500.00	\$500.00
Leydig, Shannon 1759 Riverbluff Ave. Dumfries, VA 22026	1.Vellum Mortgage 2.VP/Sr. Loan Officer 3.Fairfax, VA	05/19/2023	\$500.00	\$500.00
Miller, Jeff 773 Monument Ave. Woodbridge, VA 22191	1.Prince William Marina 2.Sales Manager 3.Woodbridge, VA	05/26/2023	\$250.00	\$250.00
Phillips, Douglas 8209 Heritage Crossing Ct. Manassas, VA 22192	1.Prince William Marina 2.Marketing/operations 3.Woodbridge, VA	05/26/2023	\$250.00	\$250.00
Prince William Marine Sales, Inc. 12849 Gordon Blvd. Woodbridge, VA 22192	1. 2.Boat Dealer 3.Woodbridge, VA	04/19/2023	\$5,000.00	\$5,000.00
Rapalee, Nancy Jo 14413 Melbourne Ave. Woodbridge, VA 22191	1. 2.Retired 3.	04/18/2023	\$500.00	\$500.00

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Richards, Mark 16250 Neabsco Beach Way Woodbridge, VA 22191	1.Full Metal Jacket LLC 2.Small business owner 3.Alexandria, VA	05/26/2023	\$300.00	\$300.00
Rollandini, Jerome 23 Ridgewater Court Fountain Inn, SC 29644	1.Solar Winds 2.Sales 3.Reston, VA	04/25/2023	\$250.00	\$250.00
Rosenthal, Elise 1100 Swan Point Rd. Woodbridge, VA 22191	1. 2.Retired 3.	05/26/2023	\$200.00	\$200.00
Total This Period			\$9,850.00	

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
Electric Palm Restaurant 12745 Sea Ray Lane Woodbridge, VA 22192	1. 2. Restaurant 3. Woodbridge, CA 4. Facility use fee 5. Actual Cost	05/06/2023	\$500.00	\$500.00
Electric Palm Restaurant 12745 Sea Ray Lane Woodbridge, VA 22192	1. 2. Restaurant 3. Woodbridge, CA 4. Facilities use fee, food 5. Actual Cost	05/25/2023	\$749.00	\$1,249.00
Hartwell, Robert 12339 Woodlawn Ct Woodbridge, VA 22192	1. Hartwell Capitol Consulting 2. President 3. Woodbridge, VA 4. Coffee 5. Actual Cost	05/06/2023	\$119.00	\$119.00
Total This Period			\$1,368.00	

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 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	04/03/2023	\$6.00
UPrinting 10930 Santa Monica Blvd. Los Angeles, CA 90025	Lapel stickers	Jeannie LaCroix	04/03/2023	\$218.41
PC Signs 2534 Commerce Blvd. Cincinnati, OH 45241	Signs	Jeannie LaCroix	04/04/2023	\$1,380.96
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Filing fee	Jeannie LaCroix	04/07/2023	\$1,000.00
AWeber Systems Inc. 4275 County Line Rd. Chalfont, PA 18914	Software	Jeannie LaCroix	04/10/2023	\$24.99
Babcock, Stephanie 14235 Fisher Ave Woodbridge, VA 22191	Post office box, stamps, campaign management school	Jeannie LaCroix	04/19/2023	\$429.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	05/02/2023	\$6.00
SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Road signs	Jeannie LaCroix	05/02/2023	\$760.00
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Food for May 6 meeting	Jeannie LaCroix	05/05/2023	\$154.75
AWeber Systems Inc. 4275 County Line Rd. Chalfont, PA 18914	Software	Jeannie LaCroix	05/08/2023	\$24.99
PCSigns.com 2534 Commerce Blvd. Cincinnati, OH 45241	Signs	Jeannie LaCroix	05/26/2023	\$1,355.96
Politicus, LLC 1914 Radford Dr Woodbridge, VA 22191	Palm cards	Jeannie LaCroix	05/26/2023	\$907.10
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	06/02/2023	\$9.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AWeber Systems Inc. 4275 County Line Rd. Chalfont, PA 18914	Software	Jeannie LaCroix	06/08/2023	\$24.99
Total This Period				\$6,302.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	15	\$9,850.00	
2. Schedule B [Over \$100]	3	\$1,368.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$13,593.00</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]		\$1,368.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,302.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,670.78</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,955.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,593.00		
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		\$13,593.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,548.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,670.78		
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]			\$7,670.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,878.20</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$13,385.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,593.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,978.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,978.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,429.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,670.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,099.80</b>
<b>29. Ending Balance</b>			<b>\$17,878.20</b>