			r age.	
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
Adams, Jay 7049 Bunker Hill Rd. PO Box 308 The Plains, VA 20198	1.Bowman Companies 2.President & CEO 3.The Plains,VA	06/06/2023	\$500.00	\$500.00
Aguiar, George 7107 Holyrood Dr Mclean, VA 22101	1.Orthovirginia 2.Orthopedic Surgeon 3.Mclean,VA	06/08/2023	\$5,000.00	\$5,000.00
Al's Towing & Storage Inc. 11 Douglas Court Sterling, VA 20166	1. 2.Auto Services 3.Sterling,VA	06/08/2023	\$1,000.00	\$1,000.00
Battlefield Towing 13925 Willard Road Chantilly, VA 20151	1. 2.Auto Services 3.Chantilly,VA	06/08/2023	\$500.00	\$500.00
Carlucci, Marcia 1207 Crest Lane McLean, VA 22101	1.Retired 2.Retired 3.McLean,VA	04/06/2023	\$10,000.00	\$10,000.00
D&M Towing Services LLC P.O. Box 650476 Sterling, VA 20165	1. 2.Auto Services 3.Sterling,VA	06/08/2023	\$1,000.00	\$1,000.00
Damavand, Al 845 Whann Avenue McLean, VA 22101	1.District Dermatology 2.Healthcare 3.McLean,VA	06/08/2023	\$2,500.00	\$2,500.00
Dougherty, Maite 2355 Delaplane Grade Road Delaplane, VA 20144	1.Homemaker 2.Homemaker 3.Delaplane,VA	06/08/2023	\$500.00	\$500.00
Fisher, Lawrence 4600 Elm St., Unit 4 Chevy Chase, MD 20815	1.Chevy Chase Trust 2.President, Family Wealth Services 3.Chevy Chase,MD	06/02/2023	\$500.00	\$500.00
Gable, Lisa 10027 John S Mosby Highway Upperville, VA 20184	1.Retired 2.Retired 3.Upperville,VA	06/07/2023	\$500.00	\$1,000.00
Gallagher, John 4408 Saul Rd Kensington, MD 20895	1.Yahoo 2.Head of Cybersecurity Strategy 3.Reston,VA	04/14/2023	\$250.00	\$250.00
Good, John P.O. Box 2566 Winchester, VA 22604	1.Shockey Management Company 2.Treasurer 3.Winchester,VA	06/08/2023	\$5,000.00	\$5,000.00

			r ugo.	
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
Greene, Gary 22122 Whitetail Ridge Lane Middleburg, VA 20117	1.Saic 2.Sr. Systems Engineer 3.Chantilly,VA	05/23/2023	\$200.00	\$200.00
Groux Investments LLC 5848 Blantyre Rd. Broad Run, VA 20137	1. 2.Real Estate 3.Broad Run,VA	06/08/2023	\$2,500.00	\$2,500.00
Heron, Julian 1725 I Street Northwest Washington, DC 20006	1.Tuttle Taylor & Heron 2.Attorney 3.Washington,DC	06/06/2023	\$500.00	\$500.00
Kelly, Robert 2550 Landmark School Road The Plains, VA 20198	1.Kelly Point Technologies LLC 2.Owner 3.The Plains,VA	06/08/2023	\$10,000.00	\$10,000.00
Kupka, Steven 1700 Pennsylvania Ave NW #200 Washington, DC 20006	1.King & Spalding 2.Law 3.Washington,DC	06/06/2023	\$500.00	\$500.00
Leesburg Towing & Recovery LLC P.O. Box 2404 Leesburg, VA 20177	1. 2.Auto Services 3.Leesburg,VA	06/08/2023	\$500.00	\$500.00
Lewis Aquatech Pool Supply Inc. 14100 Willard Rd. Chantilly, VA 20151	1. 2.Pool Contractor 3.Chantilly,VA	06/08/2023	\$35,000.00	\$35,000.00
Maximus Inc 1600 Tysons Boulevard McLean, VA 22102	1. 2.Health & Human Services 3.McLean,VA	06/08/2023	\$1,000.00	\$1,000.00
Oldham, Bill 16775 Whirlaway Ct. Leesburg, VA 20176	1.AscellaHealth 2.Executive 3.Leesburg,VA	05/16/2023	\$500.00	\$500.00
Olson, Michelle 6615 Georgetown Pike McLean, VA 22101	1.Self Employed 2.Author 3.McLean,VA	06/08/2023	\$15,000.00	\$25,000.00
Peake For Senate 414 New Britian Dr. Lynchburg, VA 24503	1. 2.State PAC 3.Lynchburg,VA	06/08/2023	\$2,500.00	\$2,500.00
Renew Virginia PAC 525-K East Market Street Unit 187 Leesburg, VA 20176	1. 2.State PAC 3.Leesburg,VA	06/08/2023	\$100,000.00	\$294,500.00

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
Saul, Bernard 7700 Old Georgetown Road #700 Bethesda, MD 20814	1.B F Saul Co 2.Real Estate 3.Bethesda,MD	06/05/2023	\$5,000.00	\$5,000.00
Southern Virginia Leadership Pac P.O. Box 1432 Clarksville, VA 23927	1. 2.State PAC 3.Clarksville,VA	06/08/2023	\$2,500.00	\$2,500.00
The Body Works Of Virginia Inc Towing & Storage 19427 James Monroe Hwy Leesburg, VA 20175	1. 2.Auto Services 3.Leesburg,VA	06/08/2023	\$500.00	\$500.00
The Martin Group 22375 Broderick Drive #150 Sterling, VA 20166	1. 2.Financial Services 3.Sterling,VA	05/17/2023	\$500.00	\$500.00
Turner, Eric 4512 19th Street N. Arlington, VA 22207	1.Retired 2.Retired 3.Arlington,VA	05/23/2023	\$5,000.00	\$5,000.00
Walter, Jeffery 1925 Summit Terrace Alexandria, VA 22307	1.Capitol Counsel 2.Partner 3.Alexandria,VA	06/07/2023	\$2,500.00	\$3,000.00
Young, Dendy 2591 Triplett Turn Delaplane, VA 20144	1.McLean Capital LLC 2.Business 3.Delaplane,VA	05/21/2023	\$2,500.00	\$2,500.00
Total This Period			\$213,950.00	

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
Spirit Of Virginia P.O. Box 3950 Merrifield, VA 22116	1. State Pac 2. State Pac 3. Merrifield,VA 4. Research 5. FairMarketValue	05/18/2023	\$7,000.00	\$7,000.00
Total This Period			\$7,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Vendor Refund of Overpayment	04/25/2023	\$0.03
Total This Period			\$0.03

		•	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Web Service		04/01/2023	\$650.00
Contribution		04/01/2023	\$500.00
Web Service		04/01/2023	\$143.50
Event Photography		04/01/2023	\$360.00
Moving Expense		04/01/2023	\$211.99
Office Supplies		04/01/2023	\$118.12
Printing		04/01/2023	\$81.61
Event Catering		04/01/2023	\$398.77
Event Catering		04/01/2023	\$136.46
Communications Consulting		04/03/2023	\$1,485.00
Bank Fee		04/04/2023	\$25.00
Research		04/05/2023	\$8,162.00
Travel		04/06/2023	\$36.00
	Web Service Contribution Web Service Event Photography Moving Expense Office Supplies Printing Event Catering Event Catering Communications Consulting Bank Fee Research	Item or Service Person Attribution Web Service	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureWeb Service04/01/2023Contribution04/01/2023Web Service04/01/2023Event Photography04/01/2023Moving Expense04/01/2023Office Supplies04/01/2023Printing04/01/2023Event Catering04/01/2023Event Catering04/01/2023Event Catering04/01/2023Bank Fee04/03/2023Research04/05/2023

			Tage.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greenberry's Coffee 6839 Redmond Dr McLean, VA 22101	Food/Beverage		04/06/2023	\$14.99
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Mileage Reimbursement		04/06/2023	\$172.86
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting		04/07/2023	\$6,110.00
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		04/07/2023	\$4,950.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising Consulting		04/08/2023	\$3,000.00
The Stoneridge Group 960 N Point Parkway Suite 225 Alpharetta, GA 30005	Digital Consulting		04/12/2023	\$2,000.00
Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies		04/13/2023	\$156.48
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Palmcards		04/13/2023	\$1,133.00
EZ Pass 14950 Northridge Dr Chantilly, VA 20151	Travel		04/13/2023	\$26.65
Mid-Atlantic Services Group Inc. 4200 Wisconsin Ave NW #550 Washington, DC 20016	Valet Parking Services		04/13/2023	\$1,224.00
Office Depot 550 E Market St Leesburg, VA 20176	Printing		04/13/2023	\$13.30
Party City 510-A E Market St Leesburg, VA 20176	Event Supplies		04/13/2023	\$214.21
Safeway 437 S King St Leesburg, VA 20175	Food/Beverage		04/13/2023	\$27.02

			i age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Mileage Reimbursement		04/13/2023	\$95.09
Washington Gas 1000 Maine Ave., SW Washington, DC 20004	Utilities		04/13/2023	\$121.39
Waggoner, Richard 2506 Gladney Lane Wichita Falls, TX 76308	Political Strategy Consulting		04/14/2023	\$4,100.00
Blavat, Danielle 12 Forest Ridge Ct. Lutherville-Timonium, MD 21093	Design Consulting		04/19/2023	\$1,675.00
Office Depot 550 E Market St Leesburg, VA 20176	Office Supplies		04/19/2023	\$22.25
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising Consulting		04/20/2023	\$22,943.87
Town of Leesburg 1385 Russell Branch Pkwy SE Leesburg, VA 20175	Utilities		04/25/2023	\$72.41
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	Web Service		04/26/2023	\$99.95
McCoy, Charles 1629 Golden Court McLean, VA 22101	Political Strategy Consulting		04/26/2023	\$3,700.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising Consulting		04/26/2023	\$3,000.00
Waggoner, Richard 2506 Gladney Lane Wichita Falls, TX 76308	Political Strategy Consulting		04/26/2023	\$4,100.00
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Political Strategy Consulting		04/28/2023	\$2,500.00
Pyeritz, Jordan 5550 Columbia Pike Apt. 320 Arlington, VA 22204	Reserach		05/01/2023	\$150.00

			r ugo.	5 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Walter Group PO Box 7061 Alexandria, VA 22307	Political Strategy Consulting		05/01/2023	\$4,000.00
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Communications Consulting		05/02/2023	\$3,000.00
Jackson, Mary 251 Bliss Lane Great Falls, VA 22066	Rent- Office Space		05/02/2023	\$3,000.00
Middleburg American Legion Post 295 111 The Plains Rd Middleburg, VA 20117	Contribution		05/02/2023	\$500.00
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting		05/04/2023	\$5,816.25
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Service		05/05/2023	\$76.32
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	Web Service		05/12/2023	\$342.20
CMDI 1593 Spring Hill Rd Vienna, VA 22182	Software		05/17/2023	\$900.00
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting		05/31/2023	\$1,880.00
Jackson, Mary 251 Bliss Lane Great Falls, VA 22066	Rent- Office Space		05/31/2023	\$3,000.00
McCoy, Charles 1629 Golden Court McLean, VA 22101	Political Strategy Consulting		05/31/2023	\$3,700.00
The Walter Group PO Box 7061 Alexandria, VA 22307	Political Strategy Consulting		05/31/2023	\$4,000.00
Waggoner, Richard 2506 Gladney Lane Wichita Falls, TX 76308	Political Strategy Consulting		05/31/2023	\$8,200.00

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 Parkway Mountain View, CA 94043	Web Service		06/05/2023	\$87.40
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Utilities		06/06/2023	\$180.39
WinRed Technical Services LLC 1781 Wilson Blvd Suite 310 Arlington, VA 22214	Credit Card Processing Fees		06/07/2023	\$45.52
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		06/08/2023	\$1,844.50
Total This Period				\$114,503.50

No Schedule E-1 results to display.	

No Schedule E-2 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
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services	03/07/2023	\$15,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$213,950.00	
2. Schedule B [Over \$100]	1	\$7,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$255.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$221,205.13
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$114,503.50	
10. Total [add lines 7, 8 and 9]			\$121,503.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$331,593.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$221,205.13		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$221,205.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$552,798.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$121,503.50		
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]			\$121,503.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$431,295.02
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$534,132.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$221,205.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$755,337.35	
25. Total Funds Available [Add lines 21 and 24]			\$755,337.35
26. Previous Disbursements [Line 28 from last report]	\$202,538.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$121,503.50		
28. Total Disbursements this Election Cycle			\$324,042.33
29. Ending Balance			\$431,295.02