

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
Beefelt, Lyle 14856 Keanon Ridge Ct Manassas, VA 20112	1.PWCSA 2.Director 3.Woodbridge, VA	06/28/2023	\$100.00	\$200.00
Dove, Jeffery 8689 Belle Grove way Manassas, VA 20110	1.Chenega Decision Sciences 2.Senior Systems Engineer 3.Manassas, VA	06/16/2023	\$250.00	\$425.00
Friends of Yesli Vega 9108 Church St 344 Manassas, VA 20110	1. 2.Political Committee 3.Manassas, VA	06/28/2023	\$500.00	\$500.00
Hartwell, Rob 12339 Woodlawn CT Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Lake Ridge, VA	06/22/2023	\$250.00	\$250.00
Lawson for PWC Chair PO Box 414 Gainesville, VA 20155	1. 2.Campaign Committee 3.Gainesville, VA	06/29/2023	\$250.00	\$250.00
Lovejoy, Ian 9305 Baylor Park Bristow, VA 20136	1.Self 2.Recruitment/Media 3.Bristow, VA	06/30/2023	\$250.00	\$250.00
Tripp, Jon 7415 Signal Hill Road Manassas, VA 20111	1.Domus Group 2.Realtor 3.Manassas, VA	06/24/2023	\$250.00	\$250.00
Watson, Robert 6093 Spindle Tree Ct Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.Dale City, Va	06/15/2023	\$100.00	\$200.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	06/10/2023	\$100.00	\$300.00
Total This Period			\$2,050.00	

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
Alderman, Jacob 14755 Barksdale Street Woodbridge, VA 22193	1. Outsource Accounting Services 2. Tax Advisor 3. Dumfries, VA 4. Food 5. Actual Cost	06/28/2023	\$224.40	\$374.40
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111	1. Wakefield Research 2. Market Research 3. Arlington, VA 4. Food for event 5. Actual Cost	06/28/2023	\$115.28	\$227.75
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111	1. Wakefield Research 2. Market Research 3. Arlington, VA 4. Event 5. Actual Cost	06/28/2023	\$67.84	\$295.59
Total This Period			\$407.52	

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
Winning Republican Strategies 8767 Seminole Trail 201 Ruckersville, VA, VA 22968	Printing	Stephen Spiker	06/12/2023	\$670.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20036	texting	Stephen Spiker	06/27/2023	\$213.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	email	Stephen Spiker	06/29/2023	\$39.25
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing fees	Stephen Spiker	06/30/2023	\$77.50
Total This Period				\$999.75

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
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		06/30/2023	\$150.00	\$150.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/08/2022	\$500.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/14/2022	\$200.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		03/31/2023	\$150.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		06/30/2023	\$150.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,050.00	
2. Schedule B [Over \$100]	3	\$407.52	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,172.52
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]		\$407.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$999.75	
10. Total [add lines 7, 8 and 9]			\$1,407.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$850.00	
12. Loans received this period [from Schedule E-Part 1]		\$150.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,875.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,172.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150.00		
d. Subtotal: Contributions and Receipts received this period		\$3,322.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,198.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,407.27		
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]			\$1,407.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,790.78
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,772.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,322.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,094.72	
25. Total Funds Available [Add lines 21 and 24]			\$15,094.72
26. Previous Disbursements [Line 28 from last report]	\$5,896.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,407.27		
28. Total Disbursements this Election Cycle			\$7,303.94
29. Ending Balance			\$7,790.78