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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
Brubaker, Daniel 13096 Milltown Rd Lovettsville, VA 20180	1.Self 2.Academic 3.Lovettsville VA	06/22/2023	\$65.87	\$131.74
Chen, Paul 42862 Oak Post Court Broadlands, VA 20148	1.Lexicon 2.Trader 3.Ashburn VA	06/16/2023	\$855.50	\$855.50
Chen, Paul 42862 Oak Post Court Broadlands, VA 20148	1.Lexicon 2.Trader 3.Ashburn VA	06/16/2023	\$23.18	\$878.68
Chen, Paul 42862 Oak Post Court Broadlands, VA 20148	1.Lexicon 2.Trader 3.Ashburn VA	06/16/2023	\$23.18	\$901.86
Chen, Paul 42862 Oak Post Court Broadlands, VA 20148	1.Lexicon 2.Trader 3.Ashburn VA	06/16/2023	\$23.18	\$925.04
Chen, Paul 42862 Oak Post Court Broadlands, VA 20148	1.Lexicon 2.Trader 3.Ashburn VA	06/16/2023	\$23.18	\$948.22
Ferry, David 43413 Countrywalk Court Ashburn, VA 20147	1.Lifehealth 2.CFO 3.Ashburn VA	06/16/2023	\$855.50	\$855.50
Huggins-Halstead, Rita 42572 Legacy Park Drive Brambleton, VA 20148	1.Self 2.Accountant 3.Brambleton VA	06/26/2023	\$108.55	\$108.55
Huggins-Halstead, Rita 42572 Legacy Park Drive Brambleton, VA 20148	1.Self 2.Accountant 3.Brambleton VA	06/26/2023	\$12.51	\$121.06
J B Steakhouse LLC 43145 Broadlands Center Plaza Suite 103 Ashburn, VA 20148	1. 2.Restaurant 3.Ashburn VA	06/30/2023	\$250.00	\$250.00
Jacob, Stephen PO Box 982 Ashburn, VA 20146	1.Oracle 2.Account Executive 3.Reston VA	06/22/2023	\$268.61	\$268.61
Jacob, Stephen PO Box 982 Ashburn, VA 20146	1.Oracle 2.Account Executive 3.Reston VA	06/22/2023	\$23.18	\$291.79

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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
Karbelk, Stephen 20333 Medalist Drive Ashburn, VA 20147	1.Century 21 Commercial New Millennium 2.Realtor 3.Ashburn VA	06/20/2023	\$108.55	\$108.55
Montgomery-Wiegers, Melinda 43145 Tall Pines Ct Ashburn, VA 20147	1.US Navy 2.SES 3.Arlington VA	06/21/2023	\$108.55	\$108.55
Montgomery-Wiegers, Melinda 43145 Tall Pines Ct Ashburn, VA 20147	1.US Navy 2.SES 3.Arlington VA	06/21/2023	\$12.51	\$121.06
Nowak, Gerry 18308 Buccaneer Terrace Leesburg, VA 20176	1.Meridian Construction Co Inc 2.President 3.Herndon VA	06/12/2023	\$855.50	\$855.50
Passion Fin At Ashburn Inc 42780 Creek View Plz Ste 100 Ashburn, VA 20147	1. 2.Restaurant 3.Ashburn VA	06/30/2023	\$250.00	\$250.00
Quijano, Ana 311 Lounsbury Ct Leesburg, VA 20176	1.Diocese of Arlington 2.Teacher 3.Arlington VA	06/12/2023	\$108.55	\$108.55
Quijano, Ana 311 Lounsbury Ct Leesburg, VA 20176	1.Diocese of Arlington 2.Teacher 3.Arlington VA	06/12/2023	\$108.55	\$217.10
Rivers, John 19988 Hazeltine Place Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	06/27/2023	\$108.55	\$108.55
Rivers, John 19988 Hazeltine Place Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	06/27/2023	\$108.55	\$217.10
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	05/24/2023	\$855.50	\$855.50
Tapia, Luis 21532 Chickacoan Trail Drive Broadlands, VA 20148	1.Self 2.IT Consultant 3.Broadlands VA	06/10/2023	\$855.50	\$855.50
Total This Period			\$6,012.75	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Cumulus Media 2. Media 4400 Jenifer Street NW 3. Washington DC 06/14/2023 \$2,500.00 \$2,500.00 Washington, DC 20015 4. Radio Advertising 5. Actual Cost **Total This Period** \$2,500.00

Belmont Republicans Club (PAC-23-00038)	Reporting Period: 05/09/2023 Through: 06/30/2023 Page: 4 of 10
No Schedule C results to display.	

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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
Eventbrite 155 5th St FI 7 San Francisco, CA 94103	Ticket Processing	C Marston	06/30/2023	\$243.44
Eventbrite 155 5th St FI 7 San Francisco, CA 94103	CC Processing	C Marston	06/30/2023	\$162.79
Total This Period				\$406.23

Belmont Republicans Club (PAC-23-00038)	ub (PAC-23-00038) Reporting Period: 05/09/2023 Through: 06/3 Page: 6 o	
No Schedule E-1 results to display.		

Belmont Republicans Club (PAC-23-00038)	Reporting Period: 05/09/2023 Through: 06/30/20		
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No Schedule E-2 results to display.			

Belmont Republicans Club (PAC-23-00038) Reporting Period: 05/09/2023 Through: 06/30/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$6,012.75 2. Schedule B [Over \$100] 1 \$2,500.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$263.48 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 5. Total 29 \$8,876.23 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,500.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$406.23 10. Total [add lines 7, 8 and 9] \$3,006.23 **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

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			Page: 10 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,876.23		
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		\$8,876.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,876.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,006.23		
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]			\$3,006.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,870.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,876.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,876.23	
25. Total Funds Available [Add lines 21 and 24]			\$8,876.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,006.23		
28. Total Disbursements this Election Cycle			\$3,006.23
29. Ending Balance			\$5,870.00