

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
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1.M&R Taxi 2.Vice President 3.Falls Church, VA	06/30/2023	\$1,000.00	\$17,785.00
Randolph, Glenn 305 Nutmeg Court Rockingham, VA 22801	1.Retired 2.Retired 3.Retired	06/12/2023	\$265.00	\$725.00
Scott, Craig M. 1616 Armistead Rd. Waynesboro, VA 22980-5201	1.Retired 2.Retired 3.Retired	06/12/2023	\$100.00	\$200.00
Total This Period			\$1,365.00	

No Schedule B results to display.

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
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	06/09/2023	\$13,310.37
FP1 Strategies LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C Marston	06/09/2023	\$5,333.04
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Database Services	C Marston	06/09/2023	\$750.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	06/12/2023	\$1,000.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Online Services	C Marston	06/14/2023	\$135.00
Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	06/15/2023	\$12.00
Orion Creative Media 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C Marston	06/23/2023	\$1,375.00
The Coefficient Group LLC 1881 Main St 305 Kansas City, MO 64108	Texting	C Marston	06/23/2023	\$1,048.73
The Coefficient Group LLC 1881 Main St 305 Kansas City, MO 64108	Texting	C Marston	06/23/2023	\$1,909.75
Melio Payments 18 W 18th St FI 8 New York NY, NY 10013	Bank Fee	C Marston	06/26/2023	\$1.50
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	06/30/2023	\$1,016.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	C Marston	06/30/2023	\$10.40
Virginia's 6th District Republican Committee 1739 Massanetta Springs Rd Rockingham, VA 22801	Contribution	B Hankins	06/30/2023	\$557.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	06/30/2023	\$14.38
Total This Period				\$26,473.39

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Massoud, John 292 W. Queen St. Strasburg, VA 22657		06/30/2023	\$1,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,365.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,365.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,473.39	
10. Total [add lines 7, 8 and 9]			\$26,473.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,108.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,365.00		
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		\$1,365.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,473.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,473.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$27,473.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$267,839.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,365.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$269,204.92	
25. Total Funds Available [Add lines 21 and 24]			\$269,204.92
26. Previous Disbursements [Line 28 from last report]	\$241,731.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,473.39		
28. Total Disbursements this Election Cycle			\$269,204.92
29. Ending Balance			\$0.00

No Schedule I results to display.