

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
Chittum, Herbert 7512 Hoofprint Lane Mechanicsville, VA 23111	1.Self Employed 2.real estate investor 3.Mechanicsville, VA	04/12/2023	\$200.00	\$300.00
Daniel, Catherine 227 Stillhouse Drive Lexington, VA 24450-6315	1.Combat Ops Network 2.VP 3.Lexington, VA	06/29/2023	\$10,000.00	\$10,000.00
Elliott, Quintin 9392 Roseland Ct Mechanicsville, VA 23116-5876	1.Retired 2.Retired 3.Mechanicsville, VA	06/01/2023	\$500.00	\$500.00
Henderson, Matthew 1066 West Lancaster Road Harmony, PA 16037	1.Retired 2.Retired 3.Harmony, PA	05/09/2023	\$500.00	\$500.00
Heslep, Mark 6211 Park Road McLean, VA 22101-4813	1.Retired 2.Retired 3.McLean, VA	04/05/2023	\$500.00	\$500.00
Ingram, Scott 11920 West Briar Patch Drive Midlothian, VA 23113	1.Primis Bank 2.Courier 3.Midlothian, VA	04/24/2023	\$500.00	\$500.00
Pace, Thomas 11928 Yarmouth Ln Fort Worth, TX 76108	1.Lockheed Martin 2.Program Manager 3.Fort Worth, TX	04/12/2023	\$200.00	\$200.00
Rodriguez, Bryan Lincoln Way New Freedom, PA 17349	1.Berks New Homes, LLC 2.Vice President 3.Mohnton, PA	04/28/2023	\$202.02	\$202.02
Vaughn, William 13411 Lismore Place Nokesville, VA 20181	1.DOD 2.Engineer 3.Nokesville, VA	04/06/2023	\$85.00	\$185.00
Vaughn, William 13411 Lismore Place Nokesville, VA 20181	1.DOD 2.Engineer 3.Nokesville, VA	04/26/2023	\$100.00	\$185.00
White Jr, H 108 Elderberry Court Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, VA	04/12/2023	\$200.00	\$200.00
Wilson, Guy 6203 KENSINGTON GARDENS COURT CHARLOTTE, NC 28277	1.Retired 2.Retired 3.Charlotte, NC	04/08/2023	\$200.00	\$200.00

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Total This Period			\$13,187.02	

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	04/04/2023	\$1,759.63
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22313-6141	Contribution	C. Marston	04/14/2023	\$1,000.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	04/30/2023	\$105.62
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	05/04/2023	\$1,752.00
Spivey, Joseph 1600 Harborough Road Henrico, VA 23238	Advertising Expense	C. Marston	05/23/2023	\$1,050.00
Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Compliance Database	C. Marston	05/26/2023	\$750.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	05/31/2023	\$37.50
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	06/12/2023	\$1,751.63
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	06/30/2023	\$36.82
Total This Period				\$8,243.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$13,187.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,223.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$14,410.93
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]		\$8,243.20	
10. Total [add lines 7, 8 and 9]			\$8,243.20
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]		\$32,541.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,410.93		
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		\$14,410.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,952.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,243.20		
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]			\$8,243.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,709.51
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		\$29,078.84	
22. Previous Receipts [Line 24 from last report]	\$19,130.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,410.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,541.63	
25. Total Funds Available [Add lines 21 and 24]			\$62,620.47
26. Previous Disbursements [Line 28 from last report]	\$15,667.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,243.20		
28. Total Disbursements this Election Cycle			\$23,910.96
29. Ending Balance			\$38,709.51