

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Campaign Committee 3.Bridgewater, VA	06/30/2023	\$2,000.00	\$2,000.00
Fitzgibbons, Mark PO Box 3165 Manassas, VA 20108	1.retired 2.retired 3.retired	06/13/2023	\$250.00	\$250.00
GOPAC Election Action Committee 1201 Wilson Blvd Suite 2110 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	06/09/2023	\$15,000.00	\$15,000.00
Gray, John 12510 Lake Ridge Drive Lake Ridge, VA 22192	1.self 2.C.P.A. 3.Woodbridge, VA 22192	06/13/2023	\$250.00	\$1,000.00
Mumbach, Wendy 9720 Limoges Drive Fairfax, VA 22032	1.retired 2.retired 3.Fairfax, VA	06/13/2023	\$50.00	\$1,000.00
Prunskis, John 3100 N. Ocean Blvd. Fort Lauderdale, FL 33308	1.DxTX Pain Spine 2.Interventional Pain Physician 3.Fort Lauderdale, FL 333008	06/14/2023	\$140.00	\$280.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	06/29/2023	\$65,000.00	\$70,000.00
Republican State Leadership Committee 1201 F St NW Suite 675 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	06/14/2023	\$10,000.00	\$10,000.00
Total This Period			\$92,690.00	

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 PO Box 3950 Merrifield, VA 22116	1. 2. Political Action Committee 3. Merrifield, VA 4. Digital Advertising 5. Actual Cost	06/15/2023	\$3,500.00	\$3,500.00
Total This Period			\$3,500.00	

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
Gaegler, Erika 5625 Bengal Pl Haymarket, VA 20169	Staff Compensation	John Stirrup	06/09/2023	\$90.00
Home Depot 15450 John Marshall Hwy Haymarket, VA 20169	Supplies for yard signs	John Stirrup	06/09/2023	\$16.83
Tonys NY Pizza 5361 Merchants View Sq Haymarket, VA 20169	Refreshments for volunteers	John Stirrup	06/12/2023	\$42.30
7-Eleven 4075 Sudley Rd Haymarket, VA 20169	Refreshments for volunteers	John Stirrup	06/13/2023	\$21.45
CD Acquisitions Sale 1402 Belleview St Richmond, VA 23230	Bulk Mailing	John Stirrup	06/13/2023	\$3,311.00
CD Acquisitions Sale 1402 Belleview St Richmond, VA 23230	Bulk Mailing	John Stirrup	06/13/2023	\$3,311.00
Lowe's 13000 Gateway Center Dr Gainesville, VA 20155	Supplies for Signs	John Stirrup	06/13/2023	\$84.76
Mission BBQ 13944 Promenade Commons St Gainesville, VA 20155	Refreshments for Event	John Stirrup	06/13/2023	\$909.70
Total Wines and More 5105 Wellington Rd Gainesville, VA 20155	Refreshments for Event	John Stirrup	06/13/2023	\$178.37
Lukes Leather 414 Potomac Ave Fredericksburg, VA 20143	Campaign Printed Apparel	John Stirrup	06/14/2023	\$698.50
Target 13301 Gateway Center Dr Gainesville, VA 20155	Refreshments for Voluteers	John Stirrup	06/14/2023	\$34.11
Virginia National Bank 404 People Place Charlottesville, VA 22911	Wire Fee	John Stirrup	06/14/2023	\$15.00
Acquire Digital Sale 2000 Glen Echo Rd Suite 200 Nashville, TN 37215	Digital Advertising	John Stirrup	06/16/2023	\$2,000.00

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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
CD Acquisitions Sale 1402 Belleview St Richmond, VA 23230	Bulk Mail	John Stirrup	06/16/2023	\$6,623.00
CD Acquisitions Sale 1402 Belleview St Richmond, VA 23230	Bulk Mail	John Stirrup	06/16/2023	\$6,477.00
Wal-Mart 6530 Trading Sq Haymarket, VA 20169	Refreshments for Volunteers	John Stirrup	06/20/2023	\$34.92
Department of Elections Campaign Finance 1100 Bank St Richmond, VA 23219	Late Filing of Large Contribution	Tony Guiffre	06/21/2023	\$100.00
Olde Dominion Tavern 5351 Merchants View Sq Haymarket, VA 20169	Refreshments for Event	John Stirrup	06/21/2023	\$1,584.40
Hilton Garden Inn 15001 Washington St Haymarket, VA 20169	Campaign Meeting	John Stirrup	06/22/2023	\$265.55
Medina, Jose 4610 Sudley Rd Catharpin, VA 20143	Event Venue	John Stirrup	06/23/2023	\$250.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing Materials	John Stirrup	06/28/2023	\$477.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	WinRed Fees for period	Tony Guiffre	06/30/2023	\$48.88
Total This Period				\$26,573.77

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]	8	\$92,690.00	
2. Schedule B [Over \$100]	1	\$3,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$97,065.00
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]		\$3,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,573.77	
10. Total [add lines 7, 8 and 9]			\$30,073.77
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]		\$23,883.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$97,065.00		
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		\$97,065.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,948.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,073.77		
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]			\$30,073.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,874.46
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]	\$120,506.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$97,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$217,571.00	
25. Total Funds Available [Add lines 21 and 24]			\$217,571.00
26. Previous Disbursements [Line 28 from last report]	\$96,622.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,073.77		
28. Total Disbursements this Election Cycle			\$126,696.54
29. Ending Balance			\$90,874.46