

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Business Consulting 3.Richmond, VA	06/14/2023	\$500.00	\$1,000.00
Annheuser Busch 2801 S Broadway St. Louis, MO 63118	1. 2.Food and Beverage 3.St. Louis, MO	06/29/2023	\$500.00	\$500.00
Caesars Enterprise Services One Caesars Palace Dr. Las Vegas, NV 89109-8969	1. 2.Entertainment 3.Las Vegas	06/29/2023	\$250.00	\$250.00
Dominion Energy Inc. PAC 600 E Canal St 8th Floor Richmond, VA 23219-2814	1. 2.PAC 3.Richmond, VA	06/29/2023	\$10,000.00	\$10,000.00
Griffin, Carolyn 205 Fairmont Ave. Winchester, VA 22601	1.Retired 2.Retired 3.NA	06/14/2023	\$250.00	\$250.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	06/30/2023	\$500.00	\$750.00
McKesson Corporation Employees PAC 505 9th Street NW Suite 901 Washington, DC 20004	1. 2.PAC 3.Washington, DC	06/29/2023	\$250.00	\$250.00
Power, Faith N 1005 Heth Pl Winchester, VA 22601-6736	1.Shenandoah University 2.Professor 3.Winchester, VA	06/14/2023	\$250.00	\$250.00
Reed Smith LLP VA Political Action Committee 901 E Byrd Street Suite 1900 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/29/2023	\$250.00	\$500.00
Stoneridge Companies LLC 905 Meadow Ct Winchester, VA 22601	1. 2.Real Estate 3.Winchester VA	06/30/2023	\$1,000.00	\$2,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/29/2023	\$500.00	\$750.00
Virginia Cable PAC 1111 East Main St #802 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/14/2023	\$500.00	\$1,000.00

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Total This Period			\$14,750.00	

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
Hobby Lobby 7707 SW 44th Street Oklahoma City, OK 73179	Office Supplies	W Willey	06/13/2023	\$75.78
Team Tech Solutions 234 Millwood Ave Winchester, VA 22601	IT Services	W Willey	06/15/2023	\$169.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Service	C Marston	06/28/2023	\$60.00
Treasurer of Virginia 101 N. 14th St. Richmond, VA 23219	Filing Fee	C Marston	06/28/2023	\$154.28
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance	C Marston	06/29/2023	\$1,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Contribution	C Marston	06/29/2023	\$500.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	C Marston	06/30/2023	\$2.30
Jewell for Frederick County Supervisor 4743 MIDDLE RD WINCHESTER, VA 22602-2789	Contribution	C Marston	06/30/2023	\$500.00
Patrick Henry's Pub and Grille Richmond 2300 E Broad St Richmond, VA 23223	Food and Beverage	C Marston	06/30/2023	\$21.87
Starr Hill Richmond 3406 WEST LEIGH ST RICHMOND, VA 23230	Feed and Beverage	C Marston	06/30/2023	\$17.36
The Greenbrier 101 W Main St White Sulphur Springs, WV 24986	Travel	C Marston	06/30/2023	\$68.56
The Greenbrier 101 W Main St White Sulphur Springs, WV 24986	Travel	C Marston	06/30/2023	\$82.39
Total This Period				\$2,651.54

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	\$14,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$14,800.00
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]		\$2,651.54	
10. Total [add lines 7, 8 and 9]			\$2,651.54
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]		\$35,037.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,800.00		
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		\$14,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,837.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,651.54		
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]			\$2,651.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,186.02
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		\$30,237.54	
22. Previous Receipts [Line 24 from last report]	\$50,044.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,844.25	
25. Total Funds Available [Add lines 21 and 24]			\$95,081.79
26. Previous Disbursements [Line 28 from last report]	\$45,244.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,651.54		
28. Total Disbursements this Election Cycle			\$47,895.77
29. Ending Balance			\$47,186.02