

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				
Frogale, Gene 14101 Parke Lawn Court Suite 205 Chantilly, VA 20151	1.Annandale Mill Work 2.President 3.Chantilly, VA	06/12/2023	\$2,500.00	\$2,500.00
Frogale, Gene 14101 Parke Lawn Court Suite 205 Chantilly, VA 20151	1.Annandale Mill Work 2.President 3.Chantilly, VA	06/23/2023	\$2,500.00	\$5,000.00
Landrum, Robert 23742 Farmington Hills Ct. Aldie, VA 20105	1.Booz Allen Hamilton 2.Software Developer 3.McLean, Va	06/29/2023	\$1,000.00	\$1,000.00
Lawson for PWC Chair P.O. Box 414 Gainesville, VA 20156	1. 2.Political Organization 3.Gainesville, VA	06/14/2023	\$1,892.00	\$1,892.00
Letiecq, Greg 9702 Dublin Drive Manassas, VA 20109	1.Self-Employed 2.Video Engineer 3.Manassas, VA	06/24/2023	\$100.00	\$200.00
Miller, Justin 6806 Tennyson Dr. McLean, VA 22101	1.Self-Employed 2.RE investor 3.Mclean, VA	06/28/2023	\$500.00	\$500.00
Segura, Enrique 1000 Potomac St., NW Washington, DC 20007	1.Securiport 2.CEO 3.Chantilly, VA	06/14/2023	\$1,000.00	\$1,000.00
Sheap, Joyce 13926 Chelmsford Dr Gainsville, VA 20156	1.Retired 2.Retired 3.Retired	06/21/2023	\$200.00	\$200.00
Thomas, Shirley 4551 Chimneys West Dr Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	06/15/2023	\$60.00	\$110.00
Thomas, Shirley 4551 Chimneys West Dr Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	06/30/2023	\$25.00	\$135.00
Vision for Virginia PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Committee 3.Richmond, VA	06/29/2023	\$2,500.00	\$5,000.00
Ward, Elizabeth 14520 Dowden Downs Dr Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	06/30/2023	\$500.00	\$500.00

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Total This Period			\$12,777.00	

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
Bay Armoury 18931 Over Reach Ct. Leesburg, VA 20176	1. 2. Fundraising Consultant 3. Leesburg, VA 4. Fundraising Services 5. Actual Cost	06/30/2023	\$3,000.00	\$3,000.00
Total This Period			\$3,000.00	

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
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Ads	Bill Woolf	06/09/2023	\$350.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	mailers	Bill Woolf	06/09/2023	\$903.30
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Ads	Bill Woolf	06/09/2023	\$500.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	signage	Bill Woolf	06/09/2023	\$186.30
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Labels	Bill Woolf	06/09/2023	\$364.50
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Direct Mail	Bill Woolf	06/09/2023	\$5,221.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Texting	Bill Woolf	06/09/2023	\$150.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Ads	Bill Woolf	06/09/2023	\$50.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Mailers	Bill Woolf	06/09/2023	\$5,192.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Robocalls	Bill Woolf	06/09/2023	\$150.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Ads	Bill Woolf	06/09/2023	\$50.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Catering	Bill Woolf	06/09/2023	\$654.72
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Doorhangers	Bill Woolf	06/09/2023	\$1,235.00

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Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Bill Woolf	06/09/2023	\$1,000.00
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Processing Fee	Bill Woolf	06/12/2023	\$4.93
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Processing Fee	Bill Woolf	06/14/2023	\$98.50
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Text ads	Bill Woolf	06/15/2023	\$465.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Online ads	Bill Woolf	06/15/2023	\$335.00
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Mailers	Bill Woolf	06/15/2023	\$5,548.00
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Processing fee	Bill Woolf	06/16/2023	\$41.37
Red Maverick Media, LLC 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Mailers	Bill Woolf	06/20/2023	\$899.68
Total Wine & More 5105 Wellington Rd Gainsville, VA 20155	Beverage	Bill Woolf	06/20/2023	\$223.49
Wegmans.com 8297 Stonewall Shops Sq Gainsville, VA 20155	Supplies	Bill Woolf	06/20/2023	\$336.96
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Processing Fee	Bill Woolf	06/20/2023	\$3.94
Giant Food 7575 Linton Hall Rd. Gainsville, VA 20155	Supplies	Bill Woolf	06/21/2023	\$15.48
truist 6385 Richmond Rd Williamsburg, VA 23188	Service Charge	bill Woolf	06/21/2023	\$12.00

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Wegmans.com 8297 Stonewall Shops Sq Gainsville, VA 20155	Supplies	Bill Woolf	06/21/2023	\$68.72
ABC Store 8038 Crescent Park Dr. Gainsville, VA 20155	Food and Beverage	Bill Woolf	06/22/2023	\$52.99
Flynorse.com 380 World Way terminal 1 Los Angeles, VA 90045	Flights	Bill Woolf	06/22/2023	\$695.84
Flynorse.com 380 World Way terminal 1 Los Angeles, VA 90045	Service Fee	Bill Woolf	06/22/2023	\$20.88
Taco Bell 7620 Linton hall Rd Gainsville, VA 20155	Food and Beverage	Bill Woolf	06/22/2023	\$12.40
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	processing fee	Bill Woolf	06/22/2023	\$0.99
Bay Armoury 18931 Over Reach Ct. Leesburg, VA 20176	Monthly retainer	Bill Woolf	06/23/2023	\$3,000.00
Blanchards 1903 Westwood Ave Richmond, VA 23227	Beverage	Bill Woolf	06/23/2023	\$6.47
Uber 1455 Market St suite 400 San Francisco, VA 94103	Ride Share	Bill Woolf	06/23/2023	\$26.98
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	processing fee	Bill Woolf	06/23/2023	\$3.95
Best Western Hotel 8640 Mathis Ave Manassas, VA 20110	Hotel Room	Bill Woolf	06/26/2023	\$115.56
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Processing Fee	Bill Woolf	06/26/2023	\$1.97
Coopers Hawk 11792 West Broad St. Richmond, VA 23233	Food & Beverage	Bill Woolf	06/27/2023	\$100.00

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WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Processing Fee	Bill Woolf	06/28/2023	\$6.90
Bay Armoury 18931 Over Reach Ct. Leesburg, VA 20176	Monthly Retainer	Bill Woolf	06/29/2023	\$984.00
Tous Les Jours 7380 Atlas Walk Way Gainsville, VA 20155	Food and Beverage	Bill Woolf	06/29/2023	\$24.77
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Processing Fee	Bill Woolf	06/30/2023	\$19.70
Total This Period				\$29,133.29



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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$12,777.00	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$16,327.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,133.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$32,133.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,029.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,327.00		
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		\$16,327.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,356.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,133.29		
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]			\$32,133.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,223.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,585.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,327.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,912.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,912.25</b>
26. Previous Disbursements [Line 28 from last report]	\$13,555.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,133.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,688.87</b>
<b>29. Ending Balance</b>			<b>\$9,223.38</b>