

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
Carroll, Charles T. 3604 King William Dr Olney, MD 20832	1.Carroll Ladier PLLC 2.Lawyer 3.Olney MD	06/09/2023	\$1,000.00	\$1,000.00
Comstock, Barbara 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.Adviser 3.Washington DC	06/21/2023	\$250.00	\$250.00
Dickens, Chuck 500 Old Court House Road NE Vienna, VA 22180	1.IT Availability LLC 2.Executive 3.Vienna VA	06/23/2023	\$1,000.00	\$1,000.00
Foster, David 32 East Park Road Havertown, PA 19083	1.BDP 2.Owner 3.Aston PA	06/23/2023	\$1,500.00	\$1,500.00
Freund, Matthew 6420 Rocky Falls Road Charlotte, NC 28211	1.BRP Group Inc 2.Director 3.Charlotte NC	06/22/2023	\$500.00	\$500.00
Hawke, Alex 373 South Willow Street 263 Manchester, NH 03103	1.US Department of State 2.Foreign Service 3.Washington DC	06/29/2023	\$2,100.00	\$5,000.00
Martin, Luke 2103 Greenwich Street Falls Church, VA 22043	1.LMG Consulting Partners 2.Risk Analyst 3.Falls Church VA	06/27/2023	\$1,000.00	\$1,000.00
Meagher, John 9107 Courtley Court Fairfax, VA 22031	1.Retired 2.Retired 3.Retired	06/29/2023	\$250.00	\$250.00
Medaglia, Tom 18229 Cypress Point Terrace Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	06/30/2023	\$200.00	\$200.00
Quartel, Rob PO Box 258 Gwynn, VA 23066	1.Self 2.Investor 3.Gwynn VA	06/30/2023	\$500.00	\$500.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	06/30/2023	\$200.00	\$200.00
Sandoe, Phil 20524 Brandy Station Ct Sterling, VA 20165	1.Retired 2.Retired 3.Retired	06/22/2023	\$100.00	\$250.00

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Wicker, McDaniel 3400 22nd Street NE Washington, DC 20018	1.Babel Street 2.Executive 3.Reston VA	06/10/2023	\$250.00	\$250.00
Total This Period			\$8,850.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
ClubCorp 3030 LBJ Freeway Suite 500 Dallas, TX 75234	Refund of Event Expenses	06/21/2023	\$304.53
Total This Period			\$304.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Consulting	C Marston	06/09/2023	\$2,000.00
SLMG LLC 1537 E St SE Washington, DC 20003	Media Production	C Marston	06/14/2023	\$10,300.00
The Stoneridge Group 960 North Point Pkwy 225 Alpharetta, GA 30005	Online Services	C Marston	06/18/2023	\$19.95
Blank Shirts Inc 1780 Forrest Way Carson City, NV 89706	Printing	C Marston	06/27/2023	\$71.25
Anedot Inc 1340 Poydras St Ste 1770 New Orleans, LA 70112	CC Processing	C Marston	06/30/2023	\$347.60
Total This Period				\$12,738.80

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]	13	\$8,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$9,525.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$304.53
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]		\$12,738.80	
10. Total [add lines 7, 8 and 9]			\$12,738.80
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]		\$66,420.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$304.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,829.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$76,249.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,738.80		
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]			\$12,738.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,511.05
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]	\$103,214.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,829.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,043.58	
25. Total Funds Available [Add lines 21 and 24]			\$113,043.58
26. Previous Disbursements [Line 28 from last report]	\$36,793.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,738.80		
28. Total Disbursements this Election Cycle			\$49,532.53
29. Ending Balance			\$63,511.05