

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
Barnhart, Bill 13935 Real Quite Ct Gainseville, VA 20155	1.Retired 2.Retired 3.Gainseville, VA	06/29/2023	\$50.00	\$150.00
Bennington, Keith 12205 Woodlark Ct Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	06/11/2023	\$100.00	\$200.00
Candland, Peter 12888 Livia Drive Catharpin, VA 20143	1.Red Letter Consulting 2.President 3.Haymarket, VA	06/28/2023	\$2,500.00	\$2,500.00
Chapman, William 7308 O&#39;Keef Road Bealeton, VA 22712	1. Retired 2.Retired 3.Bealeton, VA	06/30/2023	\$50.00	\$175.00
Donald, Clyde 13464 Natick Dr Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, Va	06/30/2023	\$250.00	\$250.00
Garcia, Mike 4320 Prince William Parkway Woodbridge, VA 22192	1.MGC, INC. 2.Builder 3.Woodbridge, VA	06/29/2023	\$2,000.00	\$3,000.00
Grace Street Properties 13562 Jefferson Davis HWY 100 Woodbridge, VA 22191	1. 2.Development 3.Woodbridge, VA	06/14/2023	\$2,000.00	\$2,000.00
Hartwell, Robert 12339 Woodlawn Ct Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Washington, DC	06/30/2023	\$500.00	\$500.00
Jon, Harris 10008 Hopkins Ln Nokesville, VA 20181	1.Blueline Watches 2.Salesman 3.Nokesville, VA	06/30/2023	\$1,000.00	\$1,000.00
Lydick, Dennis 9151 Dawson Creek Drive Nokesville, VA 20181	1. Retired 2.Retired 3.Nokesville, VA	06/30/2023	\$25.00	\$125.00
Marshall, Joseph 12576 Daffodil Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas,VA	06/09/2023	\$100.00	\$150.00
Parada, Enoc 1012 14th St NW Washington, DC 20005	1.Dynamic Contracting, Inc 2.President 3.Washington, DC	06/28/2023	\$2,000.00	\$12,000.00

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Petersen, Lisa 14790 Kogan Dr Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	06/30/2023	\$25.00	\$175.00
Pittman, Leb 2884 Cedar Crest Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	06/14/2023	\$75.00	\$125.00
Touart, Leslie 14701 Kogan Drive Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	06/20/2023	\$200.00	\$200.00
Williams, Robin 8389 Mineral Springs Drive Manassas, VA 20112	1.Peraton 2.Operations Manager 3.Virginia	06/30/2023	\$100.00	\$150.00
Total This Period			\$10,975.00	

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
Exxonmobile 5959 Las Colinas BLVD irving, TX 75039	transportation-Gas	Yesli Vega	06/12/2023	\$43.23
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	06/21/2023	\$12.99
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	email services	Yesli Vega	06/22/2023	\$501.00
Spiker for School Board 6551 Quail Hollow Drive Manassas, VA 20111	Campaign Donation	Yesli Vega	06/29/2023	\$500.00
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Fundraising	Yesli Vega	06/30/2023	\$101.28
Total This Period				\$1,158.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$10,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,099.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>68</b>		<b>\$13,074.90</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,158.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,158.50</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>\$71,154.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,074.90		
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		\$13,074.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$84,229.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,158.50		
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]			\$1,158.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$83,071.00</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		\$7,800.74	
22. Previous Receipts [Line 24 from last report]	\$110,938.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,074.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,013.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$131,814.47</b>
26. Previous Disbursements [Line 28 from last report]	\$47,584.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,158.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,743.47</b>
<b>29. Ending Balance</b>			<b>\$83,071.00</b>