

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
Carlineo, Daniel P 187 Flagstick Court Front Royal, VA 22630	1.Retired 2.Electrical Engineer 3.Retired	07/23/2023	\$200.00	\$200.00
Carter, Timothy C 528 School House Drive Maurertown, VA 22644	1.Shenandoah County 2.Sheriff 3.Shenandoah County, VA	07/11/2023	\$200.00	\$200.00
Foltz, G B 2395 Hamburg Road Edinburg, VA 22824	1.GB Foltz Contracting 2.Owner 3.Edinburg, VA	08/30/2023	\$2,000.00	\$2,000.00
Im, Kyeongsu 24 Hubbard Way Coto de Caza, CA 92679	1.Ideahub Inc. 2.Attorney / CEO 3.Coto de Caza, CA	08/02/2023	\$1,041.98	\$1,041.98
Kanavy, Lawrence 162 Windgate Drive Chester Springs, PA 19425	1.Retired 2.Retired 3.Retired	07/07/2023	\$1,000.00	\$1,000.00
Kee, Nelson 130 Autumn Wind Way Rockville, MD 20850	1.Paramount IP Law 2.Attorney 3.Washington, DC	07/13/2023	\$104.48	\$104.48
Kim, David 4034 Royal Lytham Drive Fairfax, VA 22033	1.USPTO 2.Patent Examiner 3.Alexandria, VA	07/15/2023	\$104.48	\$104.48
Kim, Young 6 Macdonald Drive Wayne, NJ 07470	1.Bergen County Sheriff's Office 2.Law Enforcement 3.Hackensack, NJ	07/22/2023	\$208.65	\$208.65
Lee, Kyu 4034 Royal Lytham Drive Fairfax, VA 22033	1.Kang and Associates 2.Business 3.Alexandria, VA	07/15/2023	\$104.48	\$104.48
Markus, Bryan 109 Everette Pl Winchester, VA 22602	1.Contractor 2.Contractor 3.Virginia	07/26/2023	\$104.48	\$104.48
Norbo, Justin 35389 Paxson Road Round Hill, VA 20141	1.Norbo Dental 2.Dentist 3.Purcellville, VA	08/08/2023	\$260.73	\$260.73
OBryant, Kim 9820 Luck Penny Ct Bristow, VA 20136	1.Retired 2.Software Developer 3.Retired	07/26/2023	\$104.48	\$104.48

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Pathmanaban, Giri 595 Benvenue Avenue Los Altos, CA 94024	1.Latham & Watkins 2.Attorney 3.Austin, TX	08/19/2023	\$104.48	\$104.48
Sabatini, Anthony 726 Calabria Way Howey in the Hills, FL 34737	1.Sabatini Law Firm PA 2.Attorney 3.Mount Dora, FL	07/14/2023	\$260.73	\$260.73
Vo, Dang 8477 Lower Scarborough Lane San Diego, CA 92127	1.Retired 2.Attorney 3.Retired	07/21/2023	\$500.00	\$500.00
Total This Period			\$6,298.97	

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
Polytics LLC 3430 Pump Rd #201 Henrico, VA 23233	Website services	Gloria Carlineo	07/24/2023	\$79.98
Four Star Printing and More LLC 490 N Main St Woodstock, VA 22664	Campaign Correspondence	Gloria Carlineo	07/25/2023	\$21.06
VistaPrint 275 Wyman Street Waltham, MA 02451	Promotional Materials	Gloria Carlineo	07/26/2023	\$114.77
4imprint 101 Commerce Street Oshkosh, WI 54901	Campaign T-Shirts	Gloria Carlineo	07/28/2023	\$396.21
VistaPrint 275 Wyman Street Waltham, MA 02451	Promotional Materials (bookmarks)	Gloria Carlineo	07/31/2023	\$170.94
Shenandoah County Fair PO Box 264 Woodstock, VA 22664	Shenco Fair : Pig Scramble Sponsor	Gloria Carlineo	08/02/2023	\$250.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	Yard Signs (48x48 and 24x18)	Gloria Carlineo	08/11/2023	\$2,342.93
Oak Hill Publishing Box 6473 Naperville, IL 60567	Pocket Constitutions	Gloria Carlineo	08/19/2023	\$252.00
Dollar Tree 473 W Reservoir Rd Woodstock, VA 22664	Small flags and related merchandise	Gloria Carlineo	08/21/2023	\$32.91
4imprint 101 Commerce Street Oshkosh, WI 54901	Tiny Footballs w Logo	Gloria Carlineo	08/22/2023	\$312.05
4imprint 101 Commerce Street Oshkosh, WI 54901	Stickers	Gloria Carlineo	08/23/2023	\$195.73
Shenandoah County Fair PO Box 264 Woodstock, VA 22664	Tickets for Fair	Gloria Carlineo	08/24/2023	\$125.00
Costco 1830 Reservoir Road Harrisonburg, VA 22801	Supplies for Fair	Gloria Carlineo	08/25/2023	\$35.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eddie Edwards Signs Inc. 6471 S Valley Pike Mount Crawford, VA 22841	Banner	Gloria Carlineo	08/25/2023	\$141.10
Polytics LLC 3430 Pump Rd #201 Henrico, VA 23233	Website	Gloria Carlineo	08/25/2023	\$39.99
PXI 21 Warehouse Road Harrisonburg, VA 22801	Promotional Materials (Hats, etc.)	Gloria Carlineo	08/25/2023	\$582.05
Staples 265 Burgess Road Harrisonburg, VA 22801	Color Flyers	Gloria Carlineo	08/25/2023	\$14.76
Staples 265 Burgess Road Harrisonburg, VA 22801	Supplies for Fair	Gloria Carlineo	08/25/2023	\$18.80
Dollar Tree 473 W Reservoir Rd Woodstock, VA 22664	Supplies for Fair (table cover, etc.)	Gloria Carlineo	08/26/2023	\$14.48
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Per transaction fees	Gloria Carlineo	08/31/2023	\$128.38
Total This Period				\$5,269.07

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$6,298.97	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$877.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$7,176.68
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]		\$5,269.07	
10. Total [add lines 7, 8 and 9]			\$5,269.07
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]		\$6,107.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,176.68		
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		\$7,176.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,284.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,269.07		
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]			\$5,269.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,015.48
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]	\$6,827.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,176.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,004.50	
25. Total Funds Available [Add lines 21 and 24]			\$14,004.50
26. Previous Disbursements [Line 28 from last report]	\$719.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,269.07		
28. Total Disbursements this Election Cycle			\$5,989.02
29. Ending Balance			\$8,015.48