

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
Baguette Republic LLC 43766 Trade Center Place suite 105 Sterling, VA 20166	1. 2.Bakery 3.Sterling, VA	08/16/2023	\$200.00	\$200.00
Friends of Chad Green P.O. Box Seaford, VA 23696	1. 2.Political 3.Seaford, VA	07/20/2023	\$200.00	\$200.00
Greater Williamsburg Republican Women 1102 Eaglecliffe Williamsburg, VA 23188	1. 2.Political Group 3.Williamsburg	07/27/2023	\$500.00	\$500.00
Manzie, Agnes Maria 4515 Old Regency Dr Williamsburg, VA 23188	1. 2.Retired 3.	07/26/2023	\$210.00	\$210.00
Total This Period			\$1,110.00	

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
Costco Online 12121 Jefferson Ave Newport News, VA 23602	Bank supplies (checks)	John Curran	07/03/2023	\$60.66
The Main 100 Main Stree Norfolk, VA 23510	Organization staff dinner	John Curran	07/03/2023	\$112.91
Amazon.com 410 Terry Ave N Seattle, WA 98109	Signs	John Curran	07/07/2023	\$62.04
Swan Cleaners (Five Forks) 4440 John Tyler Highway Williamsburg, VA 23185	Cleaning services	John Curran	07/07/2023	\$50.00
Magnets on the Cheap 11525 Stonehouse Dr B220 Austin, TX 78758	Car signs	John Curran	07/10/2023	\$43.57
Signsonthecheap.com 11525 Shonehouse Dr B220 Austin, TX 78758	Lawn Signs	John Curran	07/10/2023	\$588.07
Mega Auto 5117 John Tyler Highway Williamsburg, VA, VA 23185	Transportation	John Curran	07/11/2023	\$53.00
Swan Cleaners (Five Forks) 4440 John Tyler Highway Williamsburg, VA 23185	Cleaning services	John Curran	07/13/2023	\$50.50
United States Postal Service 5219 Monticello Ave Williamsburg, VA 23188	Post Office Box Rental	John Curran	07/13/2023	\$88.00
Williamsburg National Golf Club 3700 Centerville Rd Williamsburg, VA 23188	Lunch with Committee Staff	John Curran	07/13/2023	\$48.46
Swan Cleaners (Five Forks) 4440 John Tyler Highway Williamsburg, VA 23185	Cleaning services	John Curran	07/14/2023	\$20.65
KFC 1905 Pocahontas Trail Williamsburg, VA 23185	Dinner for committee members	John Curran	07/17/2023	\$13.13
Sandy's Pancakes 6495 Richmond Rd Williamsburg, VA 23188	Breakfast Club, Conservative Club of Williamsburg	John Curran	07/18/2023	\$28.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 5227 Monticello Ave Ste. A Williamsburg, VA 23188	Coffee	John Curran	07/19/2023	\$6.30
Food Lion 5601 Richmond Rd Ste A Williamsburg, VA 23188	Water and Snacks for Committee	John Curran	07/20/2023	\$42.62
Chrome Cut & Co. 5559 Olde Towne Road Unit 1 Williamsburg, VA 23188	Hair cut	John Curran	07/24/2023	\$42.00
Vista Prints Netherlands B.V. Hudsonweg 8 5928 LW Vento The Netherlans, N/A 00000	Cards and Campaign literature	John Curran	07/25/2023	\$650.00
Vista Prints Netherlands B.V. Hudsonweg 8 5928 LW Vento The Netherlans, N/A 00000	Stationary	John Curran	07/27/2023	\$81.30
USPS 5219 Monticello Ave Williamsburg, VA 23188	US Postage	John Curran	08/07/2023	\$19.80
WIX.Com 500 Terry A Francois Blvd San Francisco, CA 94112	Web site support	John Curran	08/07/2023	\$36.15
WIX.Com 500 Terry A Francois Blvd San Francisco, CA 94112	Web Site	John Curran	08/07/2023	\$345.60
BP Gas 4454 John Tyler Hwy Williamsburg, VA 23185	Transportation cost	John Curran	08/11/2023	\$61.00
Signsonthecheap.com 11525 Shonehouse Dr B220 Austin, TX 78758	Lawn Signs	John Curran	08/11/2023	\$584.86
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot Credit Card Fees	John Curran	08/14/2023	\$4.64
Swan Cleaners (Five Forks) 4440 John Tyler Highway Williamsburg, VA 23185	Cleaning	John Curran	08/15/2023	\$17.78
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot Credit Card Fee	John Curran	08/22/2023	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot Credit Card Fee	John Curran	08/30/2023	\$1.30
Total This Period				\$3,117.22

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]	4	\$1,110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$426.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,536.00
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]		\$3,117.22	
10. Total [add lines 7, 8 and 9]			\$3,117.22
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]		\$3,080.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,536.00		
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		\$1,536.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,616.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,117.22		
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]			\$3,117.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,498.78
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]	\$3,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,536.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,636.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,636.00
26. Previous Disbursements [Line 28 from last report]	\$20.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,117.22		
28. Total Disbursements this Election Cycle			\$3,137.22
29. Ending Balance			\$1,498.78