

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
Arends, Jacqueline 600 Kings Cloister Circle Alexandria, VA 22302	1.Russell Reynolds 2.Consultant 3.Washington, DC	07/03/2023	\$500.00	\$500.00
Birchell, Renee 1465 Ridgeway Drive Barboursville, VA 22923	1.Self 2.Self 3.Barboursville, VA	08/14/2023	\$500.00	\$500.00
Bryant, David 16192 Tyson Center Road Orange, VA 22960	1.Retired 2.Retired 3.Orange, VA	07/17/2023	\$500.00	\$500.00
Carr, Chris PO Box 1152 Locust Grove, VA 22508	1.Self 2.Self 3.Orange, VA	08/28/2023	\$5,000.00	\$5,320.00
Document Destruction of Virginia 44 New Life Drive Ruckersville, VA 22968	1. 2.Document Destruction 3.Ruckersville, Virginia	07/11/2023	\$1,000.00	\$1,000.00
Dominion Sales Inc 250 Boxley Ln Orange, VA 22960	1. 2.Sales 3.Orange, VA	08/28/2023	\$1,000.00	\$1,000.00
Fossen, Andrew 1458 Ridgeway Drive Barboursville, VA 22923	1.Self 2.Self 3.Barboursville, VA	08/12/2023	\$500.00	\$500.00
Friends of Bryce Reeves 11205 Gray Fox Pt Spotsylvania, VA 22551	1. 2.Political 3.Spotsylvania, VA	07/11/2023	\$500.00	\$500.00
Holland, Tracy 1608 Wilson Ct Smithfield, VA 23430	1.Howard Sawyer Gutters 2.Administrative 3.Ahoskie, NC	08/28/2023	\$1,000.00	\$1,000.00
Joskowiak, Robert 5052 Glendale Drive Barboursville, VA 22923	1.Mallinckrodt Pharmaceuticals 2.Sales 3.Charlottesville, Virginia	07/13/2023	\$200.00	\$200.00
Lamm, Donald 18324 Chapman Ln Gordonsville, VA 22942	1.Self 2.Self 3.Gordonsville, VA	08/07/2023	\$500.00	\$500.00
Lunabuild Construction LLC 13191 Albano Road Barboursville, VA 22923	1. 2.Construction 3.Barboursville, VA	07/11/2023	\$250.00	\$250.00

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Miketa, Monica 10500 E 56th Ave Denver, CO 80239	1.Self 2.Self 3.Cody, WY	08/03/2023	\$200.00	\$200.00
Rentch, Christopher 2708 James Drive Alexandria, VA 22303	1.Self 2.Self 3.Orange, Virginia	08/11/2023	\$2,000.00	\$2,000.00
Roland, Rebecca 16510 East Baltic Place Aurora, CO 80013	1.Self 2.Self 3.Aurora, CO	07/24/2023	\$200.00	\$200.00
Yelton, S.A. 15620 Burnley Road Barboursville, VA 22923	1.Retired 2.Retired 3.Barboursville, VA	08/14/2023	\$500.00	\$500.00
Total This Period			\$14,350.00	

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
Carr, Chris PO Box 1152 Locust Grove, VA 22508	1. Self 2. Self 3. Orange, VA 4. Posts for Signs 5. Actual Cost	07/15/2023	\$320.00	\$320.00
Document Destruction of Virginia 44 New Life Drive Ruckersville, VA 22968	1. 2. Document Destruction 3. Ruckersville, Virginia 4. Market Value for Shred Event 5. Fair Market Value	08/12/2023	\$1,000.00	\$2,000.00
LaLuna, Alfred 13191 Albano Rd Barboursville, VA 22923	1. Self-Employed 2. Management 3. Ruckersville, VA 4. Posts for signs 5. Actual Cost	08/23/2023	\$60.97	\$816.20
LaLuna, Alfred 13191 Albano Rd Barboursville, VA 22923	1. Self-Employed 2. Management 3. Ruckersville, VA 4. Sign materials 5. Actual Cost	08/30/2023	\$39.98	\$856.18
LaLuna, Alfred 13191 Albano Rd Barboursville, VA 22923	1. Self-Employed 2. Management 3. Ruckersville, VA 4. Posts for signs 5. Actual Cost	08/30/2023	\$111.41	\$967.59
LaLuna, Alfred 13191 Albano Rd Barboursville, VA 22923	1. Self-Employed 2. Management 3. Ruckersville, VA 4. T-posts for signs 5. Actual Cost	08/31/2023	\$22.28	\$989.87
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923	1. Albemarle County 2. Detective 3. Charlottesville, Virginia 4. APL Consulting 5. Actual Cost	08/01/2023	\$2,500.00	\$2,525.16
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923	1. Albemarle County 2. Detective 3. Charlottesville, Virginia 4. APL Consulting 5. Actual Cost	08/29/2023	\$2,500.00	\$5,025.16
Total This Period			\$6,554.64	

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
Meta Platforms Inc 1 Hacker Way Menlo Park, CA 94025	Promotion	Stephen LaLuna	07/03/2023	\$17.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Campaign Strategy	Stephen LaLuna	07/03/2023	\$1,000.00
Meta Platforms Inc 1 Hacker Way Menlo Park, CA 94025	Promotion	Stephen LaLuna	07/06/2023	\$25.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fee	Stephen LaLuna	07/08/2023	\$20.30
Meta Platforms Inc 1 Hacker Way Menlo Park, CA 94025	Promotion	Stephen LaLuna	07/13/2023	\$8.86
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card fee	Stephen LaLuna	07/17/2023	\$8.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card fee	Stephen LaLuna	07/27/2023	\$12.60
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	4x4 Yard Signs	Stephen LaLuna	07/28/2023	\$1,410.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Thank You Cards	Stephen LaLuna	07/31/2023	\$200.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	T-Shirts	Stephen LaLuna	07/31/2023	\$286.00
Piedmont Communications 207 Spicers Mill Road Orange, VA 22960	Promotion	Stephen LaLuna	08/02/2023	\$350.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fee	Stephen LaLuna	08/08/2023	\$8.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card fee	Stephen LaLuna	08/16/2023	\$104.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,451.26

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		07/11/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/08/2023	\$100.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/21/2023	\$3,500.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/27/2023	\$1.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		03/28/2023	\$1,200.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		04/18/2023	\$1,500.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		05/02/2023	\$3,000.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		06/20/2023	\$1,000.00
LaLuna, Stephen 4384 Hamm Rd Barboursville, VA 22923		07/11/2023	\$1,000.00
Total This Period			\$11,301.00

<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	\$14,350.00	
2. Schedule B [Over \$100]	8	\$6,554.64	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$21,229.64</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]		\$6,554.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,451.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,005.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,301.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$11,301.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,301.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,841.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,229.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$22,229.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,070.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,005.90		
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]			\$10,005.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,064.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,301.00		
<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]	\$15,096.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,229.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,326.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,326.03</b>
26. Previous Disbursements [Line 28 from last report]	\$12,255.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,005.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,261.17</b>
<b>29. Ending Balance</b>			<b>\$15,064.86</b>