Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Coyne, Tim 1.Cortes Campers 386 Walworth Ave 2.Sales 09/07/2023 \$400.00 \$400.00 Euclid, OH 44132 3.Euclid, OH Friends of Ruth Anderson 11239 Ramrod Rd 2. Political Committee 09/05/2023 \$250.00 \$750.00 Woodbridge, VA 22192 3.Woodbridge, VA Hazekamp, Benjamin 1.Burke and Herbert Bank 14166 Cuddy Loop 2. Financial Advisor 09/26/2023 \$50.00 \$150.00 Woodbridge, VA 22193 3.Dale City, VA Heartney, John 1.retired 10535 Cedar Creek Drive 2.retired 09/27/2023 \$35.00 \$135.00 Manassas. VA 20112 3.Manassas, VA McSherry, Michael 1.Mercury Public Affairs 6247 Auburn Leaf Lane 2.Lobbyist 09/21/2023 \$150.00 \$150.00 Alexandria, VA 22312 3. Washington, DC Peddibholta, Sriram 1.SAIC 7915 Jones Branch Dr 2.Contractor 09/27/2023 \$500.00 \$500.00 #320 3.McLean, VA McLean, VA 22102 Roberson, Douglas 1.DBL Aviation 1636 Dylan Drive 09/29/2023 \$250.00 \$650.00 2.Aviation Virginia Beach, VA 23464 3. Norfolk, VA Sampson, Nancy 1.retired 11130 Lucasville Rd 2.retired 09/30/2023 \$500.00 \$500.00 Manassas, VA 20112 3.Manassas, VA Spiker, Daniel 1. Virginia Realtors Association 12527 Eagle Ridge Road 2.Vice President 09/29/2023 \$250.00 \$250.00 Richmond, VA 23233 3.Richmond, VA Spiker, Jerry 1.US Navy 821 Veronica Dr 2.Engineer 09/22/2023 \$500.00 \$600.00 Virginia Beach, VA 23464 3. Norfolk, VA Stone, Kiel 1.George Mason University 4301 Salina Court 2.Education 09/22/2023 \$150.00 \$350.00 Fairfax, VA 22030 3.Fairfax, VA Strand, Mark 1.George Washington University 9424 Windy Hill Dr 2.Professor 09/30/2023 \$250.00 \$250.00 Nokesville, VA 20181 3. Washington, DC

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Walczak, Ron

7595 Pine St

Manassas, VA 20111

Manassas, VA 20109

Weber, Deborah

Mailing Address of Contributor

8643 BANNERWOOD DRIVE

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 10 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received

09/25/2023

09/26/2023

\$200.00

\$100.00

\$200.00

\$600.00

Total This Period \$3,585.00

Donor Information

3. Business Location

3.Manassas, VA

3.Manassas, VA

1.retired

2.retired

1.Retired

2.Retired

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Outsource Accounting Services Alderman, Jacob 2. Tax Advisor 14755 Barksdale Street 3. Dumfries, VA 09/25/2023 \$500.00 \$924.40 Woodbridge, VA 22193 4. consulting 5. Fair Market Value 1. Wakefield Research Spiker, Stephen 2. Market Research 6551 Quail Hollow Drive 09/19/2023 \$426.07 3. Arlington, VA \$11.20 Manassas, VA 20111 4. office supplies 5. Actual Cost 1. Wakefield Research 2. Market Research Spiker, Stephen 6551 Quail Hollow Drive 3. Arlington, VA 09/22/2023 \$82.20 \$508.27 Manassas, VA 20111 4. postage 5. Actual Cost **Total This Period** \$593.40

Spiker for School Board (CC-22-00686)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the Cheap 11525 Stonehollow Dr Austin, TX 78758	Signs	Stephen Spiker	09/01/2023	\$718.68
Nokesville Printing Solutions 12914 Fitzwater Dr Unit C Nokesville, VA 20181	Lit	Stephen Spiker	09/13/2023	\$397.50
PXI 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Stephen Spiker	09/15/2023	\$926.64
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20036	texting	Stephen Spiker	09/22/2023	\$292.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20036	texting	Stephen Spiker	09/27/2023	\$10.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	email	Stephen Spiker	09/29/2023	\$26.50
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	processing fees	Stephen Spiker	09/30/2023	\$96.60
Total This Period				\$2,467.92

Spiker for School Board (CC-22-00686)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 6 of 10
No Schedule E-1 results to display.		

Spiker for School Board (CC-22-00686)	Reporting Period: 09/01/2023 Through: Page:	•
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/08/2022	\$500.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/14/2022	\$200.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		03/31/2023	\$150.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		06/30/2023	\$150.00
Total This Period			\$1,000.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,585.00	
2. Schedule B [Over \$100]	3	\$593.40	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,628.40
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]		\$593.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,467.92	
10. Total [add lines 7, 8 and 9]			\$3,061.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,389.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,628.40		
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		\$4,628.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,017.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,061.32		
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]			\$3,061.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,956.36
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,944.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,628.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,572.40	
25. Total Funds Available [Add lines 21 and 24]			\$26,572.40
26. Previous Disbursements [Line 28 from last report]	\$7,554.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,061.32		
28. Total Disbursements this Election Cycle			\$10,616.04
29. Ending Balance			\$15,956.36