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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
Beefelt, Lyle 14856 Keanon Ridge Ct Manassas, VA 20112	1.PWCSA 2.Director 3.Woodbridge, VA	10/31/2023	\$50.00	\$250.00
Candland, Peter 12888 Livia Drive Catharpin, VA 20143	1.Self employed 2.Consultant 3.Catharpin, VA	11/01/2023	\$500.00	\$500.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	1.retired 2.retired 3.Woodbridge, VA	11/03/2023	\$250.00	\$250.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	11/05/2023	\$100.00	\$700.00
Total This Period			\$900.00	

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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
Friends of Yesli Vega 9108 Church St 344 Manassas, VA 20110	1. 2. Political Committee 3. Manassas, VA 4. Mail 5. Actual Cost	10/30/2023	\$3,018.26	\$4,518.26
Total This Period			\$3,018.26	

Spiker for School Board (CC-22-00686) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 3 of 11 No Schedule C results to display.

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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
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	processing fes	Stephen Spiker	10/27/2023	\$76.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308		Stephen Spiker	10/27/2023	\$55.80
Politicus, LLC 1914 Radford Drive Woodbridge, VA 22191	website	Stephen Spiker	10/27/2023	\$800.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20036		Stephen Spiker	10/27/2023	\$10.00
Statesmen Strategy Group 1555 Coomber Ct Herndon, VA 20170		Stephen Spiker	10/27/2023	\$4,572.32
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308		Stephen Spiker	10/29/2023	\$26.50
Arena Mail + Digital 1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106		Stephen Spiker	10/31/2023	\$800.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20036	texting	Stephen Spiker	11/01/2023	\$188.00
Mason Strategies 6551 Quail Hollow Drive Manassas, VA 20111		Stephen Spiker	11/02/2023	\$200.00
Wal-Mart 9401 Liberia Ave Manassas, VA 20110		Stephen Spiker	11/03/2023	\$311.44
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112		Stephen Spiker	11/08/2023	\$39.80
Statesmen Strategy Group 1555 Coomber Ct Herndon, VA 20170	texting	Stephen Spiker	11/15/2023	\$518.87
Statesmen Strategy Group 1555 Coomber Ct Herndon, VA 20170		Stephen Spiker	11/15/2023	\$5,055.60

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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
Truist Bank 12435 Dillingham Square Woodbridge, VA 22192	Bank fees	Stephen Spiker	11/21/2023	\$15.08
BROPAC 14166 Cuddy Loop 301 Woodbridge, VA 22193	Donation	Stephen Spiker	11/30/2023	\$324.03
Total This Period				\$12,993.44

Spiker for School Board (CC-22-00686)	Reporting Period: 10/27/2023 Through: 11/30/203 Final Report Page: 6 of 11			
No Schedule E-1 results to display.				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/15/2023	\$500.00	\$0.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/15/2023	\$200.00	\$0.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/15/2023	\$150.00	\$0.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/15/2023	\$150.00	\$0.00
Total This Period				

Spiker for School Board (CC-22-00686) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 8 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$900.00	
2. Schedule B [Over \$100]	1	\$3,018.26	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,968.26
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]		\$3,018.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,993.44	
10. Total [add lines 7, 8 and 9]			\$16,011.70
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]		\$1,000.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,043.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,968.26		
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		\$3,968.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,011.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,011.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,011.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$28,624.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,968.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,593.16	
25. Total Funds Available [Add lines 21 and 24]			\$32,593.16
26. Previous Disbursements [Line 28 from last report]	\$15,581.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,011.70		
28. Total Disbursements this Election Cycle			\$32,593.16
29. Ending Balance			\$0.00

Spiker for School Board (CC-22-00686)	Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 11 of 11		
No Schedule I results to display.			