

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
Cortez, Daniel P. 19 Hidden Springs Lane Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	05/24/2024	\$1,000.00	\$1,000.00
Cortez, Daniel P. 19 Hidden Springs Lane Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	05/24/2024	\$250.00	\$1,250.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139	1.MG Miller Valuations 2.Real estate appraiser 3.Richmond VA	04/18/2024	\$2,500.00	\$5,000.00
Gillespie, Cathy 9382 Mount Vernon Circle Alexandria, VA 22309	1. Retired 2.Retired 3.Alexandria VA	05/02/2024	\$1,000.00	\$1,000.00
Kochensparger, John D. PO Box 113 Powhatan, VA 23139	1.HPI Certified Training Academy 2.Education Director 3.N Chesterfield, VA	05/24/2024	\$250.00	\$316.00
Moy, Dan 105 Oak Lawn Dr Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	05/23/2024	\$200.00	\$200.00
Shewmake, William H. 1631 Pulliam Street North Chesterfield, VA 23235	1.Woods, Rogers, Vandevanter, Black PLC 2.Attorney 3.Richmond, VA	04/09/2024	\$200.00	\$200.00
Wright, Ronald 1555 Coomber Ct Herndon, VA 20170	1.Statesmen Strategy Group Ltd 2.Partner 3.Reston, VA	05/02/2024	\$250.00	\$250.00
Total This Period			\$5,650.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	Jean M. Gannon	04/02/2024	\$14.40
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Jean M. Gannon	04/02/2024	\$2,602.54
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Table rental - convention	Jean M. Gannon	04/06/2024	\$75.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	04/12/2024	\$110.00
The Norfolk Hilton Main 100 E Main Street Norfolk, VA 23510	Lodging	Jean M. Gannon	04/15/2024	\$614.05
CampaignHQ PO Box 257 Brooklyn, IA 52211	Survey	Jean M. Gannon	04/18/2024	\$675.00
CampaignHQ PO Box 257 Brooklyn, IA 52211	Survey	Jean M. Gannon	04/22/2024	\$114.00
Virginia Federation of Republican Women PO Box 71596 Richmond, VA 23255	Donation	Jean M. Gannon	04/22/2024	\$335.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	04/24/2024	\$6.50
Zoom 55 Almaden Boulevard San Jose, CA 95113	Meeting expense	Jean M. Gannon	04/25/2024	\$16.79
Imagine This Company 5331 Distributor Dr Richmond, VA 23235	Campaign materials	Jean M. Gannon	04/29/2024	\$318.00
Imagine This Company 5331 Distributor Dr Richmond, VA 23235	Campaign materials	Jean M. Gannon	04/30/2024	\$477.00
Sam's Club 901 Walmart Way Midlothian, VA 23113	Event expense	Jean M. Gannon	04/30/2024	\$137.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	Jean M. Gannon	05/02/2024	\$14.40
Virginia 6th Congressional District 41453 Fox Creek Lane Leesburg, VA 20176	Advertising	Jean M. Gannon	05/03/2024	\$120.00
Virginia Artesian Bottling Co. 4300 Spring Run Road Mechanicsville, VA 23116	Campaign materials	Jean M. Gannon	05/10/2024	\$141.40
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	05/11/2024	\$110.00
Republican Party of Chesapeake 648 Grassfield Parkway, #13 Chesapeake, VA 23323	Event sponsorship	Jean M. Gannon	05/17/2024	\$268.61
Hilton Norfolk The Main 100 E Main Street Norfolk, VA 23510	Lodging	Jean M. Gannon	05/20/2024	\$188.47
Imagine This Company 5331 Distributor Dr Richmond, VA 23235	Campaign materials	Jean M. Gannon	05/22/2024	\$737.76
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	05/22/2024	\$6.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	Jean M. Gannon	05/25/2024	\$63.20
Total This Period				\$7,145.82

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]	8	\$5,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,110.00
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]		\$7,145.82	
10. Total [add lines 7, 8 and 9]			\$7,145.82
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]		\$4,298.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,110.00		
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		\$6,110.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,408.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,145.82		
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]			\$7,145.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,262.51
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		\$5,716.12	
22. Previous Receipts [Line 24 from last report]	\$6,286.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,396.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,112.12
26. Previous Disbursements [Line 28 from last report]	\$7,703.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,145.82		
28. Total Disbursements this Election Cycle			\$14,849.61
29. Ending Balance			\$3,262.51