

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
The Concord Fund 3220 N St. NW Ste. 268 Washington, DC 20007	1. 2.Advocacy Organization 3.Washington, DC	06/30/2023	\$100,000.00	\$100,000.00
Total This Period			\$100,000.00	

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
Colonial Parking Inc 1750 Tysons Blvd Tysons, VA 22102	Parking	Taylor Moose	04/01/2023	\$25.90
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Mileage	Taylor Moose	04/01/2023	\$64.35
Gieseppes Restaurant 15120 Washington St. Haymarket, VA 20169	Food & Beverage	Taylor Moose	04/01/2023	\$63.90
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Printing	Taylor Mosoe	04/01/2023	\$30.53
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing	Taylor Moose	04/01/2023	\$66.77
Walmart 6000 Burke Commons Rd Burke, VA 22015	Food & Beverage	Taylor Moose	04/01/2023	\$117.08
Walmart 6000 Burke Commons Rd Burke, VA 22015	Office Supplies	Taylor Moose	04/01/2023	\$10.11
Colonial Parking Inc 1750 Tysons Blvd Tysons, VA 22102	Parking	Taylor Moose	04/04/2023	\$25.90
Visio Futura LLC 220 N Hatcher Avenue Box 2013 Purcellville, VA 20132	Mileage	Taylor Mosoe	04/05/2023	\$456.02
Colonial Parking Inc 1750 Tysons Blvd Tysons, VA 22102	Parking	Taylor Moose	04/06/2023	\$12.95
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting	Taylor Moose	04/07/2023	\$1,351.25
Bedrock Data Solutions LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Data Management	Taylor Moose	04/10/2023	\$4,500.00
Cannon Research 800 W 47th St Ste. 200 Kansas City, MO 64112	Research	Taylor Moose	04/10/2023	\$8,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Strategic Consulting	Taylor Moose	04/13/2023	\$8,957.26
Visio Futura LLC 220 N Hatcher Avenue Box 2013 Purcellville, VA 20132	Political Strategy Consulting	Taylor Moose	04/19/2023	\$6,800.00
Loudon Conservatives Care PO Box 26141 Alexandria, VA 22313	Event Sponsorship	Taylor Moose	04/21/2023	\$1,000.00
McBryan, Emily 1300 Holling Pl Unit 302 Frederick, MD 21701	Communications Consulting	Taylor Moose	04/24/2023	\$546.00
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Management Consulting	Taylor Moose	04/26/2023	\$5,000.00
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting	Taylor Moose	05/04/2023	\$2,115.00
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Shipping/Postage	Taylor Moose	05/04/2023	\$43.08
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Management Consulting	Taylor Moose	05/31/2023	\$5,000.00
Visio Futura LLC 220 N Hatcher Avenue Box 2013 Purcellville, VA 20132	Political Strategy Consulting	Taylor Moose	05/31/2023	\$8,000.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Taylor Moose	06/02/2023	\$10.00
Lauren for Leesburg 720 Invermere Driv NE Leesburg, VA 20174	Contribution to Committee	Taylor Moose	06/02/2023	\$2,500.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Taylor Moose	06/07/2023	\$10.00
Friends for Ram P.O.Box 319 Aldie, VA 20105	Contribution to Committee	Taylor Moose	06/07/2023	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Taylor Moose	06/08/2023	\$20.00
Jim for Faquier 8191 Oxford Way Warrenton, VA 20186	Contribution to Committee	Taylor Moose	06/08/2023	\$1,000.00
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Taylor Moose	06/08/2023	\$100,000.00
Tumay Harding for Ashburn Loudoun County Board of Supervisors 20433 Bowfonds St Ashburn, VA 20147	Contribution to Committee	Taylor Moose	06/08/2023	\$1,000.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Taylor Moose	06/14/2023	\$2.50
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting	Taylor Moose	06/14/2023	\$1,410.00
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Strategic Consulting	Taylor Moose	06/16/2023	\$21,901.22
Bedrock Data Solutions LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Data Management	Taylor Moose	06/16/2023	\$9,000.00
Cannon Research 800 W 47th St Ste. 200 Kansas City, MO 64112	Research	Taylor Moose	06/16/2023	\$30.64
The Stoneridge Group LLC 960 North Point Pkwy Alpharetta, GA 30005	Web Design Services	Taylor Moose	06/16/2023	\$10,000.00
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Taylor Moose	06/20/2023	\$115,000.00
Allegra Print Signs Design 45668 Terminal Drive Ste. 100 Dulles, VA 20166	Printing	Taylor Moose	06/22/2023	\$506.68
Mr. Print 501 East Main Street Purcellville, VA 20132	Printing	Taylor Moose	06/22/2023	\$1,032.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Taylor Moose	06/29/2023	\$101,000.00
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Media Buy	Taylor Moose	06/30/2023	\$5,000.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Taylor Moose	06/30/2023	\$50.00
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Management Consulting	Taylor Moose	06/30/2023	\$5,000.00
Visio Futura LLC 220 N Hatcher Avenue Box 2013 Purcellville, VA 20132	Political Strategy Consulting	Taylor Moose	06/30/2023	\$8,000.00
Total This Period				\$436,409.21

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]	1	\$100,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100,000.00
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]		\$436,409.21	
10. Total [add lines 7, 8 and 9]			\$436,409.21
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]		\$775,422.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100,000.00		
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		\$100,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$875,422.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$436,409.21		
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]			\$436,409.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$439,012.90
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]	\$1,000,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,100,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,100,100.00
26. Previous Disbursements [Line 28 from last report]	\$224,677.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$436,409.21		
28. Total Disbursements this Election Cycle			\$661,087.10
29. Ending Balance			\$439,012.90