

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
Baldwin, Valerie 608 Constitution Ave NE Washington, DC 20002	1.Leidos 2.Attorney 3.Washington, DC	03/07/2023	\$1,000.00	\$1,000.00
Bergin, Don 1407 Baritone Ct Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, VA	02/26/2023	\$200.00	\$200.00
Cochie, Kevin 200 Coveridge Ct Longwood, FL 32779	1.Retired 2.Retired 3.Longwood, FL	03/21/2023	\$200.00	\$200.00
Flaig, Judy 11521 Lilting Ln Fairfax Station, VA 22039	1.Homemaker 2.Homemaker 3.Fairfax Station, VA	03/22/2023	\$200.00	\$200.00
Giambastiani, Pete 8235 Taunton Pl West Springfield, VA 22152	1.GE Aerospace 2.Government Relations 3.West Springfield, VA	02/20/2023	\$500.00	\$500.00
Goodman, William 2605 N Roosevelt St Arlington, VA 22207	1.Applied Research Associates 2.Sr. Vice President, Government Relations 3.Arlington, VA	02/22/2023	\$500.00	\$500.00
Green, Jeffery 10704 Alloway Dr Potomac, MD 20854	1.J.A. Green & Co. 2.Lobbyist 3.Potomac, MD	02/17/2023	\$500.00	\$500.00
Greene, Morley 7410 Gatewood Ct Alexandria, VA 22307	1.Trez Capital 2.CEO 3.Alexandria, VA	03/29/2023	\$250.00	\$250.00
Harju, Lori 5913 Munson Ct Falls Church, VA 22041	1.Brownstein Hyatt Farber Schreck 2.Policy Director 3.Arlington, DC	03/07/2023	\$1,000.00	\$1,000.00
Harnisch, Christopher 20372 Fallsway Terrace Sterling, VA 20165	1.Deloitte 2.Consultant 3.Arlington, VA	03/31/2023	\$500.00	\$500.00
Holly, Josh 825 S Monroe St Arlington, VA 22204	1.Holly Strategies Incorporated 2.Government and Government Relations 3.Arlington, VA	02/28/2023	\$250.00	\$250.00
Hood, Robert 1786 Rampart Dr Alexandria, VA 22308	1.Hyundai Motor 2.Government Affairs 3.Alexandria, VA	03/28/2023	\$200.00	\$200.00

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Maurer, Derek 6190 Little Valley Way Alexandria, VA 22310	1.Layer 8 Security 2.Business Development 3.Alexandria, VA	03/30/2023	\$500.00	\$500.00
Miller, Jamie 606 Poplar Dr Falls Church, VA 22046	1.Northeastern University 2.Higher Education Administration 3.Arlington, VA	02/28/2023	\$500.00	\$500.00
Punaro, Arnold 6918 Bonheim Ct McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	03/04/2023	\$2,000.00	\$2,000.00
Schramm, Benjamin 671 S Columbus St Alexandria, VA 22314	1.Maxar Technologies 2.Director 3.Alexandria, VA	03/28/2023	\$250.00	\$250.00
Shindelman, Bonnie 1100 New York Avenue NW 630 Washington, DC 20005	1.American Defense International 2.Chief of Staff 3.Washington, DC	02/28/2023	\$1,000.00	\$1,000.00
Suthers, Jordan 111 Brentwood Ct Anna, OH 44302	1.S AND H UNLIMITED LLC 2.Owner 3.Anna, OH	03/31/2023	\$200.00	\$200.00
Tabler, Andrew 2003 Glen Dr Alexandria, VA 22307	1.K&L Gates 2.Government Affairs 3.Alexandria, VA	03/28/2023	\$250.00	\$250.00
Thomas, Deborah 3905 Knob Creek Ln Cedar Park, TX 78613	1.Homemaker 2.Homemaker 3.Cedar Park, TX	03/27/2023	\$1,000.00	\$1,000.00
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	02/14/2023	\$7,000.00	\$7,000.00
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	02/14/2023	\$6,000.00	\$13,000.00
Tucker, Brooks 1479 Old Hickory Rd Annapolis, MD 21409	1.US Marine Corps 2.Congressional Fellow 3.Annapolis, MD	03/31/2023	\$200.00	\$200.00
Wilson, William 10424 Woodbury Woods Ct Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	03/31/2023	\$250.00	\$250.00

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Total This Period			\$24,450.00	

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
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	General Consulting	James Thomas	02/16/2023	\$3,000.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	02/28/2023	\$141.40
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	03/07/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	General Consulting	James Thomas	03/07/2023	\$3,000.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Shipping & Postage	James Thomas	03/07/2023	\$276.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Website Consulting	James Thomas	03/07/2023	\$1,977.36
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	03/16/2023	\$169.80
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	General Consulting	James Thomas	03/16/2023	\$500.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	03/31/2023	\$109.00
Total This Period				\$9,198.56

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]	24	\$24,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$25,025.00
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]		\$9,198.56	
10. Total [add lines 7, 8 and 9]			\$9,198.56
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,025.00		
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		\$25,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,025.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,198.56		
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]			\$9,198.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,826.44
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,025.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,025.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,198.56		
28. Total Disbursements this Election Cycle			\$9,198.56
29. Ending Balance			\$15,826.44