

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
Securiport LLC 1000 Potomac St NW Ste 450 Washington, DC 20007	1. 2.Security 3.Washington, DC	01/04/2023	\$1,000,000. 00	\$1,000,000. 00
Total This Period			\$1,000,000. 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
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Nichole Larson	01/12/2023	\$25.00
Waggoner, Richard 2506 Gladney Lane Wichita Falls, TX 76308	Political Strategy Consulting	Nichole Larson	01/12/2023	\$4,000.00
A&R Parking 412 First St SE Washington, DC 20003	Parking Fee	Nichole Larson	01/23/2023	\$21.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Printing	Nichole Larson	01/23/2023	\$22.90
Minutemen Press Leesburg 108 Dry Mill Rd SW Leesburg, VA 20175	Printing	Nichole Larson	01/25/2023	\$50.00
Guitar Center 11051 Lee Hwy Fairfax, VA 22030	Office Supplies	Nichole Larson	01/26/2023	\$26.49
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Nichole Larson	01/26/2023	\$3,500.00
Colonial Parking Inc 1750 Tysons Blvd Tysons, VA 22102	Parking Fee	Nichole Larson	01/27/2023	\$12.95
District Doughnut 749 8th St SE Washington, DC 20003	Food / Beverage	Nichole Larson	01/27/2023	\$22.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Nichole Larson	01/28/2023	\$41.31
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Nichole Larson	02/01/2023	\$6,000.00
Colonial Parking Inc 1750 Tysons Blvd Tysons, VA 22102	Parking Fee	Nichole Larson	02/02/2023	\$12.95
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Nichole Larson	02/02/2023	\$10,000.00

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Colonial Parking Inc 1750 Tysons Blvd Tysons, VA 22102	Parking Fee	Nichole Larson	02/07/2023	\$12.95
McBryan, Emily 1300 Holling Pl Unit 302 Frederick, MD 21701	Communications Consulting	Nichole Larson	02/07/2023	\$224.25
Army of Parents Inc 18321 Mid Ocean Place Leesburg, VA 20176	Contribution	Nichole Larson	02/09/2023	\$5,000.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Nichole Larson	02/09/2023	\$25.00
The Stoneridge Group LLC 960 North Point Pkwy Alpharetta, GA 30005	Web Design	Nichole Larson	02/14/2023	\$500.00
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Travel	Nichole Larson	02/16/2023	\$15.06
Silver Diner 20530 Heron Overlook Plz Ashburn, VA 20147	Food / Beverage	Nichole Larson	02/16/2023	\$63.32
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Nichole Larson	02/21/2023	\$25,000.00
Friends of Mike Chapman PO Box 1144 Leesburg, VA 20177	Contribution to Committee	Nichole Larson	02/22/2023	\$1,000.00
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Travel	Nichole Larson	02/24/2023	\$234.52
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting	Nichole Larson	02/28/2023	\$2,937.50
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Political Strategy Consulting	Nichole Larson	03/01/2023	\$5,000.00
McBryan, Emily 1300 Holling Pl Unit 302 Frederick, MD 21701	Communications Consulting	Nichole Larson	03/07/2023	\$159.25

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de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Political Strategy Consulting	Nichole Larson	03/09/2023	\$5,000.00
WinRed Technical Services LLC 1781 Wilson Blvd Suite 310 Arlington, VA 22214	Credit Card Processing Fees	Nichole Larson	03/12/2023	\$3.94
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Creative Design Services	Nichole Larson	03/14/2023	\$300.00
Crosby Ottenhoff Group LLC 611 Pennsylvania Ave SE #267 Washington, DC 20003	Compliance Consulting	Nichole Larson	03/20/2023	\$2,467.50
Bedrock Data Solutions LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Political Strategy Consulting	Nichole Larson	03/21/2023	\$2,000.00
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Nichole Larson	03/30/2023	\$150,000.00
Harnisch for Virginia 114 Duke St Alexandria, VA 22314	Contribution to Committee	Nichole Larson	03/31/2023	\$1,000.00
Total This Period				\$224,677.89

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