

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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station Virginia	04/17/2023	\$250.00	\$250.00
Bergin, Don 1407 Baritone Ct Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, Virginia	05/30/2023	\$125.00	\$325.00
Blair, Alan 2230 Carmichael Dr Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, Virginia	05/26/2023	\$500.00	\$500.00
Campbell, Mary 6410 Noble Rock Ct Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, Virginia	05/30/2023	\$125.00	\$125.00
Connaughton, Sean 709 Prince St Alexandria, VA 22314	1.BayArmoury 2.Consultant 3.Alexandria, VA	04/28/2023	\$250.00	\$250.00
Cook, Steve 23043 Cog Hill Dr Athens, AL 35613	1.Dynetics 2.President 3.Athens, Virginia	06/01/2023	\$200.00	\$200.00
Crouse, Tamara 6528 Rockland Dr Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, Virginia	05/28/2023	\$200.00	\$200.00
Davis, Sandra 5912 Carters Oak Ct Burke, VA 22015	1.Retired 2.Retired 3.Burke, Virginia	06/06/2023	\$200.00	\$200.00
Denney, Doug 3522 Laurel Leaf Ln CoAspire, LLC Fairfax, VA 22031	1.Self-Employed 2.Business Owner 3.Fairfax, Virginia	05/12/2023	\$125.00	\$125.00
Flaig, Judy 11521 Lilting Ln Fairfax Station, VA 22039	1.Homemaker 2.Homemaker 3.Fairfax Station, Virginia	05/26/2023	\$200.00	\$400.00
Greenwood, Dan 2701 N Quincy St Arlington, VA 22207	1.BGR Group 2.Senior Vice President 3.Arlington, Virginia	05/11/2023	\$1,000.00	\$1,000.00
Henzel, Christopher 1306 Forestwood Dr McLean, VA 22101	1.Retired 2.Retired 3.McLean, Virginia	06/01/2023	\$125.00	\$225.00

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Kime, Carl 2231 N Quebec St Arlington, VA 22207	1.Innovative Federal Strategies 2.Principal 3.Arlington, Virginia	05/19/2023	\$500.00	\$500.00
Lamb, Gerard 4914 25th St N Arlington, VA 22207	1.Self-Employed 2.Consultant 3.Arlington, Virginia	04/20/2023	\$200.00	\$200.00
Lopez, Kaleb 2400 Ross St Alexandria, VA 22306	1.Government 2.Government 3.Alexandria, Virginia	04/28/2023	\$500.00	\$500.00
Lopez, Kaleb 2400 Ross St Alexandria, VA 22306	1.Government 2.Government 3.Alexandria, Virginia	05/25/2023	\$200.00	\$700.00
Marlow, Ann 5701 Captain Jones Ct Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	05/26/2023	\$400.00	\$400.00
Middleton, Vicki 4614-A S 28th Rd Arlington, VA 22206	1.SourceAmerica 2.Government Affairs 3.Arlington, Virginia	05/31/2023	\$200.00	\$200.00
Next Generation PAC 2822 23rd Rd N Arlington, VA 22201	1. 2.Political Action Committee 3.Arlington, Virginia	06/07/2023	\$1,000.00	\$1,000.00
Peddibhotla, Sriram 7915 Jones Branch Dr #320 McLean, VA 22102	1.Retired 2.Retired 3.McLean, Virginia	05/26/2023	\$500.00	\$500.00
Philippone, Doug 10467 El Caballo Ct Delray Beach, FL 33446	1.Palantir 2.Software 3.Delray Beach, Florida	04/16/2023	\$1,000.00	\$1,000.00
Phillips, Ron 1114 E St SE Washington, DC 20003	1.Republic Consultants 2.Public Affairs 3.Washington, D.C.	05/31/2023	\$125.00	\$125.00
Punaro, Arnold 6918 Bonheim Ct McLean, VA 22101	1.Retired 2.Retired 3.McLean, Virginia	05/26/2023	\$1,000.00	\$3,000.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	06/07/2023	\$250.00	\$250.00

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Sydnor, Charles 607 14th St NW Washington, DC 20005	1.Cassidy & Associates 2.Attorney 3.Washington, D.C.	06/06/2023	\$500.00	\$500.00
Tabler, Andrew 2003 Glen Dr Alexandria, VA 22307	1.K&L Gates 2.Government Affairs 3.Alexandria, Virginia	05/25/2023	\$125.00	\$375.00
Taylor, Kate 2705 Green Holly Springs Ct Oakton, VA 22124	1.Inspiring Test Preparation, Inc 2.Business Owner 3.Oakton, Virginia	06/06/2023	\$125.00	\$125.00
Thewes, Donna 9535 Cissell Ave Laurel, MD 29723	1.Maryland State Highway 2.Real Property Specialist 3.Laurel, Virginia	04/24/2023	\$141.00	\$141.00
Tisler, Debra 11711 Lakewood Ln Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	06/06/2023	\$125.00	\$200.00
Tiwari, Shiv 12716 Magna Carta Rd Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, Virginia	06/07/2023	\$200.00	\$200.00
Valentine, Susan 6487 Warwick Cir Alexandria, VA 22315	1.Homemaker 2.Homemaker 3.Alexandria, Virginia	06/05/2023	\$125.00	\$125.00
Wesley, Roger 11210 Chapel Rd Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	06/07/2023	\$125.00	\$125.00
Total This Period			\$10,641.00	

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	04/08/2023	\$3,000.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	General Consulting	James Thomas	04/08/2023	\$750.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Printing	James Thomas	04/08/2023	\$111.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Printing	James Thomas	04/08/2023	\$505.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Website	James Thomas	04/08/2023	\$870.00
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	04/10/2023	\$25.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	04/16/2023	\$52.20
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	04/17/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail	James Thomas	04/17/2023	\$2,904.08
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	04/20/2023	\$10.60
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	04/28/2023	\$40.42
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	General Consulting	James Thomas	04/30/2023	\$500.00
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	05/01/2023	\$25.00

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Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Campaign Consulting	James Thomas	05/01/2023	\$5,686.19
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	05/08/2023	\$8.60
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	James Thomas	05/10/2023	\$600.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	05/12/2023	\$44.60
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	05/19/2023	\$21.40
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	05/28/2023	\$52.90
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	05/31/2023	\$8.60
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	06/01/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail	James Thomas	06/01/2023	\$3,000.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	06/05/2023	\$22.20
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	06/05/2023	\$25.00
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	06/05/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail	James Thomas	06/05/2023	\$2,686.19

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Trailmapper Inc 17 Depot St Ste 3 Concord, NH 03301	Digital Consulting	James Thomas	06/05/2023	\$1,000.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	06/08/2023	\$59.10
Total This Period				\$22,083.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039		02/14/2023	\$7,000.00
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039		02/14/2023	\$6,000.00
Total This Period			\$13,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$10,641.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,652.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$12,293.00
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]		\$22,083.08	
10. Total [add lines 7, 8 and 9]			\$22,083.08
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]		\$15,826.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,293.00		
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		\$12,293.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,119.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,083.08		
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]			\$22,083.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,036.36
20. Total Unpaid Debts [from Schedule F of this report]	\$13,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,293.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,318.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,318.00
26. Previous Disbursements [Line 28 from last report]	\$9,198.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,083.08		
28. Total Disbursements this Election Cycle			\$31,281.64
29. Ending Balance			\$6,036.36