

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
American Line Builders Chapter NECA 8044 Montgomery Rd 522 Cincinnati, OH 45236	1. 2.Trade Association 3.Cincinnati, OH	06/29/2023	\$5,000.00	\$5,000.00
Beckwith, Sally 103 Copper ct Sterling, VA 20165	1.Octo Consulting 2.Software Developer 3.Reston, VA	06/15/2023	\$750.00	\$750.00
Maloney, Anthony J. 528 Webster St Mishawaka, IN 46545	1.Koontz-Wagner Construction Services 2.Contractors 3.Mishawaka, IN	06/30/2023	\$1,000.00	\$1,000.00
Mancini, Tom 41901 Raspberry Dr Leesburg, VA 20176	1.Erickson Senior Living 2.Physician 3.Ashburn, VA	06/30/2023	\$200.00	\$200.00
Manders, William 12280 Wilkins Avenue Rockville, MD 20852	1.Manders Companies Inc 2.President 3.Rockville, MD	06/26/2023	\$1,000.00	\$1,000.00
Music, Walter 21435 Rolling Rock Terrace Ashburn, VA 20148	1.Self 2.Contractors 3.Sterling VA	06/30/2023	\$100.00	\$450.00
Plein, Scott 8040 Industrial Park Ct Bristow, VA 20136	1.Equinox Investments LLC 2.Manager 3.Bristow, VA	06/30/2023	\$1,000.00	\$1,000.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co 2.Office Manager 3.Leesburg, VA	06/10/2023	\$250.00	\$250.00
Rochester, David 24162 Rochester Lane Aldie, VA 20105	1.Capital Resources 2.CEO 3.Manassas, VA	06/23/2023	\$1,000.00	\$1,000.00
Smith, Donald 3773 SW Clarion Park Dr Topeka, KS 66610	1.None 2.Retired 3.N/A	06/30/2023	\$1,000.00	\$1,000.00
Toth Financial 608 South King Street Leesburg, VA 20175	1. 2.Financial 3.Leesburg, VA	06/29/2023	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/14/2023	\$1,000.00	\$1,000.00

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Virginias Back! PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	06/26/2023	\$5,000.00	\$5,000.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum LLC 2.Real Estate Development 3.Leesburg VA	06/14/2023	\$200.00	\$750.00
Total This Period			\$20,000.00	

Friends of Geary Higgins II (CC-23-00195)

Reporting Period: 06/09/2023 Through: 06/30/2023

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food 5. Actual Cost	06/14/2023	\$66.64	\$8,848.27
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food 5. Actual Cost	06/15/2023	\$78.80	\$8,927.07
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Postage 5. Actual Cost	06/17/2023	\$32.69	\$8,959.76
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food 5. Actual Cost	06/23/2023	\$18.15	\$8,977.91
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food 5. Actual Cost	06/23/2023	\$152.30	\$9,130.21
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	06/26/2023	\$225.00	\$9,355.21
Total This Period			\$573.58	

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
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Printing	B. Hankins	06/09/2023	\$1,138.50
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	C. Marston	06/13/2023	\$3,000.00
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	C. Marston	06/26/2023	\$3,000.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	06/30/2023	\$300.20
Harris, Aiden 21489 Chickacoan Trail Drive Ashburn, VA 20148	Consulting	C. Marston	06/30/2023	\$1,300.00
Heller, Justin 2225 Craigo Ct. Vienna, VA 22182	Consulting	C. Marston	06/30/2023	\$1,800.00
Melio 124 E 14th St New York, NY 10003	Bank Fee	C. Marston	06/30/2023	\$61.50
Neudigate, Gage 217 Paul Ln Dr Dayton, TN 37321	Consulting	C. Marston	06/30/2023	\$1,650.00
Relph, Sarah 10 Patrick Henry Cir #338 Purcellville, VA 20132	Consulting	C. Marston	06/30/2023	\$1,400.00
Total This Period				\$13,650.20

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			
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197		01/24/2023	\$29,797.00
Total This Period			\$29,797.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$20,000.00	
2. Schedule B [Over \$100]	6	\$573.58	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$705.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$21,278.58
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]		\$573.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,650.20	
10. Total [add lines 7, 8 and 9]			\$14,223.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29,797.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$29,797.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,797.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$168,313.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,278.58		
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		\$21,278.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$189,592.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,223.78		
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]			\$14,223.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$175,368.54
20. Total Unpaid Debts [from Schedule F of this report]	\$29,797.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$234,275.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,278.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$255,553.69	
25. Total Funds Available [Add lines 21 and 24]			\$255,553.69
26. Previous Disbursements [Line 28 from last report]	\$65,961.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,223.78		
28. Total Disbursements this Election Cycle			\$80,185.15
29. Ending Balance			\$175,368.54