

No Schedule A results to display.

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
Axiom Strategies LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Printing	Taylor Moose	07/12/2023	\$300.00
Bedrock Data Solutions LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Data Management	Taylor Moose	07/12/2023	\$4,500.00
Friends of Pat Herrity P.O. BOX 2863 Springfield, VA 22152	Contribution to Committee	Taylor Moose	07/12/2023	\$2,500.00
Purcellville Copy 198 N 21st St. Purcellville, VA 20132	Printing	Taylor Moose	07/14/2023	\$1,420.40
The Stoneridge Group LLC 960 North Point Pkwy Alpharetta, GA 30005	Web Design Services	Taylor Moose	07/24/2023	\$1,500.00
Viktoria for Schools 201 Finchingfield Ct. Sterling, VA 20165	Contribution to Committee	Taylor Moose	07/27/2023	\$1,000.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Taylor Moose	07/31/2023	\$50.00
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Political Strategy Consulting	Taylor Moose	07/31/2023	\$5,000.00
Visio Futura LLC 220 N Hatcher Avenue Box 2013 Purcellville, VA 20132	Political Strategy Consulting	Taylor Moose	07/31/2023	\$8,000.00
Bedrock Data Solutions LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Data Management	Taylor Moose	08/02/2023	\$2,000.00
Rose for Supervisor 47567 Major Beckham Way Sterling, VA 20165	Contribution to Committee	Taylor Moose	08/03/2023	\$5,000.00
Segura for Virginia 525-K East Market Street #162 Leesburg, VA 20176	Contribution to Committee	Taylor Moose	08/17/2023	\$270,000.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	Taylor Moose	08/30/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
de la Pena, Diego 9901 Marquand Drive Burke, VA 22015	Political Strategy Consulting	Taylor Moose	08/30/2023	\$5,600.00
Visio Futura LLC 220 N Hatcher Avenue Box 2013 Purcellville, VA 20132	Political Strategy Consulting	Taylor Moose	08/30/2023	\$8,000.00
Total This Period				\$314,920.40

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]	0	\$0.00	
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	0		\$0.00
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]		\$314,920.40	
10. Total [add lines 7, 8 and 9]			\$314,920.40
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]		\$545,012.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$545,012.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$314,920.40		
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]			\$314,920.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$230,092.50
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]	\$1,100,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$555,087.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$314,920.40		
28. Total Disbursements this Election Cycle			\$870,007.50
29. Ending Balance			\$230,092.50