

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
A Safer Virginia PAC 1112 Laskin Rd Ste A Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	08/30/2023	\$1,000.00	\$1,000.00
Abel Smith, Mary M. PO Box 1420 Middleburg, VA 20118	1.None 2.Retired 3.Middleburg, VA	07/18/2023	\$500.00	\$500.00
Anderson, Robert 820 W Country Club Dr. Purcellville, VA 20132	1. 2. 3.	08/30/2023	\$200.00	\$200.00
Archer, Matt 14152 Milltown Road Lovettsville, VA 20180	1.AGSI 2.CEO 3.Lovettsville, VA	08/25/2023	\$2,000.00	\$2,000.00
Belmont Republicans Club Po Box 26141 Alexandria, VA 22313	1. 2.Political Organization 3.Alexandria, VA	08/09/2023	\$300.00	\$300.00
Blanc, Jean-Francois 15329 Audrey Jean Dr Waterford, VA 20197	1.SDV International 2.CSO 3.Waterford, VA	08/31/2023	\$50.00	\$150.00
Bravo, Aleco Jamie PO Box 194 Middleburg, VA 20118	1.Rutledge Farms 2.Farmer 3.Middleburg, VA	07/18/2023	\$1,000.00	\$1,000.00
Brouwer, Paul 54 Harpers Mill Way Lovettsville, VA 20180	1.Retired 2.Retired 3.Retired	08/30/2023	\$100.00	\$200.00
Clouse, Stephen 640 W Venice Ave Venice, FL 34285	1.Stephen Clouse & Assoc, Inc. 2.Marketing Consultant 3.Venice, FL	08/26/2023	\$500.00	\$500.00
Colson, John R. PO Box 70 La Grange, TX 45512	1.None 2.Retired 3.N/A	08/31/2023	\$10,000.00	\$20,000.00
Condon, Harriett PO Box 7 Middleburg, VA 20118	1.Retired 2.Retired 3.Retired	07/18/2023	\$200.00	\$650.00
Cooper, Ben 6155 John Barton Payne Road Marshall, VA 20115	1. 2. 3.	07/06/2023	\$500.00	\$500.00

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 2 of 17

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Corber, Wesley 36292 Paxson Road Purcellville, VA 20132	1.None 2.Retired 3.N/A	08/30/2023	\$101.00	\$101.00
Dodson, JC 40954 Canter Lane Paeonian Springs, VA 20129	1.JCARL Group 2.Global Risk Advisor 3.Paeonian Springs, VA	08/31/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal Street 8th	1. 2.Political Action Committee 3.Richmond, VA	08/30/2023	\$2,500.00	\$2,500.00
Douglas, David 19 Brinks Court Sterling, VA 20165	1.None 2.Retired 3.N/A	07/11/2023	\$25.00	\$125.00
Fuog, John 35971 Ashby Farm Circle Purcellville, VA 20132	1.Fuog/Interbuild Inc 2.Executive 3.Purcellville, VA	07/05/2023	\$100.00	\$200.00
Gilchrist, Michael 700 White Plains Road Scarsdale, NY 10583	1.Northeast Line Chapter 2.Executive Manager 3.Scarsdale, NY	08/21/2023	\$20,000.00	\$30,000.00
Gillespie, Cathy 9382 Mount Vernon Cir Alexandria, VA 22309	1.None 2.Retired 3.N/A	07/15/2023	\$500.00	\$500.00
Gillespie, Cathy 9382 Mount Vernon Cir Alexandria, VA 22309	1.None 2.Retired 3.N/A	07/20/2023	\$500.00	\$1,000.00
Gow, W PO Box 284 Upperville, VA 20185	1.None 2.Retired 3.N/A	07/05/2023	\$200.00	\$200.00
Greater McLean Republican Womens Club PO Box 417 McLean, VA 22101	1. 2.Political Organization 3.McLean, VA	07/18/2023	\$250.00	\$250.00
Hackman, James 23510 Melmore Place Middleburg, VA 20117	1.None 2.Retired 3.N/A	08/29/2023	\$1,000.00	\$1,000.00
Higgins, Mark 830 A1A North Ponte Vedra Beach, FL 32082	1.None 2.Retired 3.N/A	08/30/2023	\$1,000.00	\$2,000.00

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
Hugo, Timothy 8355 Sylvan Way Clifton, VA 20124	1.Self 2.Consultant 3.Clifton, VA	08/08/2023	\$500.00	\$500.00
Jackson, Ronald D. PO Box A Rectortown, VA 20140	1. 2. 3.	07/18/2023	\$150.00	\$150.00
Johnston, Marilyn B. 19355 Cyprus Ridge Terr. 1012 Lansdown, VA 20176	1.None 2.Retired 3.N/A	07/18/2023	\$1,000.00	\$1,000.00
Kaseman, Daniel M 611 S 32nd Street Purcellville, VA 20132	1.Kaseman Inc 2.Director 3.Purcellville, VA	08/23/2023	\$1,000.00	\$1,000.00
Lane, Frances 6805 Melrose Dr McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/31/2023	\$50.00	\$200.00
Lawrence, R. Paul PO Box 10 Marshall, VA 20116	1.State Farm 2.Insurance Agent 3.Marshall, VA	07/18/2023	\$250.00	\$250.00
Makrokanis, Darron 17131 Silver Charm Pl Leesburg, VA 20176	1.Xage Security 2.Chief Revenue Officer 3.Leesburg, VA	08/31/2023	\$500.00	\$500.00
Manning, Barbara H 2501 Delaplane Grade Rd Delaplane, VA 20144	1.None 2.Retired 3.N/A	07/18/2023	\$250.00	\$250.00
Music, Walter 21435 Rolling Rock Terrace Ashburn, VA 20148	1.Self 2.Contractractor 3.Sterling VA	08/18/2023	\$100.00	\$550.00
Norman, Richard 40959 Pacer Lane Paeonian Springs, VA 20129	1.The Richard Norman Company 2.President 3.Leesburg VA	08/24/2023	\$1,000.00	\$1,500.00
Northern Virginia Electric Cooperative PO BOX 2710 Mannassas, VA 20108	1. 2.Trade Association 3.Mannassas, VA	08/25/2023	\$1,000.00	\$1,000.00
Nowak, Gerald 18308 Buccaneer Terrace Leesburg, VA 20176	1.Meridian Construction Co 2.Contractractor 3.Leesburg, VA	07/18/2023	\$300.00	\$300.00

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 4 of 17

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
O'Quinn For Delegate PO Box 16325 Bristol, VA 24209	1. 2.Political Campaign 3.Bristol, VA	08/09/2023	\$1,000.00	\$1,000.00
Polhemus, Carolyn 11133 Victor Drive Marshall, VA 20115	1.Statpoint Inc 2.Information Technology 3.Warrenton, VA	07/18/2023	\$250.00	\$250.00
Preston, David 2095 Hunters Crest Way Vienna, VA 22181	1.None 2.Retired 3.N/A	08/23/2023	\$10,000.00	\$15,000.00
Reutet, Turner PO Box 385 Middleburg, VA 20118	1.Self 2.Businessman 3.Middleburg, VA	08/30/2023	\$500.00	\$500.00
Rietz, Ken PO Box 57 Delaplane, VA 20144	1.None 2.Retired 3.N/A	08/19/2023	\$1,000.00	\$1,000.00
Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	1. 2.Political Campaign 3.Charlottesville, VA	08/09/2023	\$1,000.00	\$1,000.00
Rochester, David 24162 Rochester Lane Aldie, VA 20105	1.Capital Resources 2.CEO 3.Manassas, VA	08/28/2023	\$500.00	\$1,500.00
Ryan, Colvin 22359 Polecat Hill Road Middleburg, VA 20117	1.lee and mason 2.President 3.Middleburg, VA	08/30/2023	\$2,500.00	\$2,500.00
Snider, Stephen 8062 Tricefield Rd Saint Michaels, MD 21663	1.None 2.Retired 3.N/A	07/07/2023	\$500.00	\$500.00
Steiner, Doug 35881 Paxson Road Purcellville, VA 20132	1.None 2.Retired 3.N/A	08/31/2023	\$50.00	\$150.00
Terra Farms 18074 Harmony Church Rd. Hamilton, VA 20158	1. 2.Farm 3.Hamilton, VA	08/30/2023	\$2,000.00	\$2,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/30/2023	\$1,500.00	\$1,500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
VAD PAC 3450 Mayland Court 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/23/2023	\$2,500.00	\$2,500.00
Virginia Federation of Republican Women 124 N. Alfred Street Alexandria, VA 22314	1. 2.Political Club 3.Alexandria, VA	08/29/2023	\$200.00	\$200.00
Virginia Independent Auto Dealers PAC 1525 Huguenot Rd 102 Midlothian, VA 23113	1. 2.Political Action Committee 3.Midlothian, VA	08/31/2023	\$250.00	\$250.00
Virginia Sheriffs Association PAC 910 East Byrd Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/23/2023	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	08/30/2023	\$250.00	\$250.00
Virginia Wine Wholesalers Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/23/2023	\$1,000.00	\$1,000.00
Wardin, J 16306 Hunter Place Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	07/03/2023	\$50.00	\$150.00
Wardin, J 16306 Hunter Place Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	08/01/2023	\$50.00	\$200.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum LLC 2.Real Estate Development 3.Leesburg VA	07/18/2023	\$250.00	\$1,000.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum LLC 2.Real Estate Development 3.Leesburg VA	08/23/2023	\$250.00	\$1,250.00
Whitfield, Robert G 1119 Athena Drive Lessburg, VA 20175	1.Patriot Group International 2.Defense 3.Lessburg, VA	07/31/2023	\$1,000.00	\$1,000.00
Worrall, Sylvia PO Box 623 Marshall, VA 20116	1.None 2.Unemployed 3.N/A	07/18/2023	\$200.00	\$200.00

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
Young, Dendy 2591 Triplett Turn Delaplane, VA 20144	1.Hidden Creek Farm 2.Farmer 3.Delaplane, VA	08/08/2023	\$1,000.00	\$1,000.00
Total This Period			\$77,426.00	

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 7 of 17

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/Beverage 5. Actual Cost	07/03/2023	\$177.81	\$9,533.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Event Expense 5. Actual Cost	07/06/2023	\$724.77	\$10,257.79
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beverage 5. Actual Cost	07/07/2023	\$49.59	\$10,307.38
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beverage 5. Actual Cost	07/13/2023	\$55.28	\$10,362.66
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Event Expense 5. Actual Cost	07/17/2023	\$100.00	\$10,462.66
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beverage 5. Actual Cost	07/21/2023	\$53.74	\$10,516.40
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Contribution 5. Actual Cost	07/23/2023	\$100.00	\$10,616.40
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	07/26/2023	\$261.00	\$10,877.40
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beverage 5. Actual Cost	07/26/2023	\$104.62	\$10,982.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	07/27/2023	\$19.00	\$11,001.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	07/27/2023	\$100.00	\$11,101.02

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 8 of 17

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. Event Ticket 5. Actual Cost	07/28/2023	\$40.00	\$11,141.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	08/01/2023	\$100.00	\$11,241.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Membership Dues 5. Actual Cost	08/03/2023	\$250.00	\$11,491.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	08/07/2023	\$98.00	\$11,589.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Campaign Supplies 5. Actual Cost	08/07/2023	\$76.26	\$11,665.28
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Contribution 5. Actual Cost	08/10/2023	\$100.00	\$11,765.28
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Event Expense 5. Actual Cost	08/12/2023	\$87.00	\$11,852.28
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beverage 5. Actual Cost	08/13/2023	\$88.92	\$11,941.20
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beverage 5. Actual Cost	08/18/2023	\$228.92	\$12,170.12
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Contribution 5. Actual Cost	08/21/2023	\$260.73	\$12,430.85
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beveage 5. Actual Cost	08/23/2023	\$15.87	\$12,446.72

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 9 of 17

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. Online Services 5. Actual Cost	08/23/2023	\$23.98	\$12,470.70
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Event Ticket 5. Actual Cost	08/25/2023	\$60.00	\$12,530.70
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	08/26/2023	\$261.00	\$12,791.70
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	08/27/2023	\$100.00	\$12,891.70
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Online Services 5. Actual Cost	08/27/2023	\$19.00	\$12,910.70
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Event Ticket 5. Actual Cost	08/28/2023	\$250.00	\$13,160.70
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Food/Beverage 5. Actual Cost	08/29/2023	\$47.85	\$13,208.55
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, VA 4. Parking 5. Actual Cost	08/31/2023	\$15.00	\$13,223.55
The Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	1. 2. Political Action Committee 3. Henrico, VA 4. Polling 5. Actual Cost	08/04/2023	\$12,500.00	\$12,500.00
Virginia Credit Union League 108 N 8th St Richmond, VA 23219	1. 2. Trade Association 3. Richmond, VA 4. Event Ticket 5. Actual Cost	08/30/2023	\$318.12	\$318.12
Total This Period			\$16,686.46	

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
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	07/05/2023	\$1,000.00
Harris, Aiden 21489 Chickacoan Trail Drive Ashburn, VA 20148	Consulting	C. Marston	07/05/2023	\$1,300.00
Relph, Sarah 10 Patrick Henry Cir #338 Purcellville, VA 20132	Consulting	C. Marston	07/05/2023	\$1,400.00
PXI Corp 21 Warehouse Rd Harrisonburg, VA 22801	Printing	C. Marston	07/06/2023	\$3,948.75
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	B. Hankins	07/11/2023	\$3,000.00
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	C. Marston	07/25/2023	\$3,000.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	07/31/2023	\$123.00
Heller, Justin 2225 Craigo Ct. Vienna, VA 22182	Consulting	C. Marston	07/31/2023	\$1,800.00
Neudigate, Gage 217 Paul Ln Dr Dayton, TN 37321	Consulting	C. Marston	07/31/2023	\$1,650.00
Town of Lovettsville P.O. Box 209 Lovettsville, VA 20180	Event Sponsorship	B. Hankins	08/01/2023	\$1,500.00
Harris, Aiden 21489 Chickacoan Trail Drive Ashburn, VA 20148	Consulting	C. Marston	08/02/2023	\$1,300.00
Relph, Sarah 10 Patrick Henry Cir #338 Purcellville, VA 20132	Consulting	C. Marston	08/02/2023	\$1,400.00
Flanigan, Samantha 2754 Bordeaux Pl Woodbridge, VA 22192	Consulting	C. Marston	08/03/2023	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	C. Marston	08/08/2023	\$3,000.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	08/08/2023	\$1,000.00
Flanigan, Samantha 2754 Bordeaux Pl Woodbridge, VA 22192	Consulting	C. Marston	08/10/2023	\$2,500.00
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	C. Marston	08/22/2023	\$3,000.00
Magnolias at the Mill 198 N 21st St Purcellville, VA 20132	Event Expenses	C. Marston	08/24/2023	\$1,882.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	08/31/2023	\$1,737.84
Total This Period				\$37,042.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	61	\$77,426.00	
2. Schedule B [Over \$100]	32	\$16,686.46	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	128		\$95,797.46
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]		\$16,686.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,042.49	
10. Total [add lines 7, 8 and 9]			\$53,728.95
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]		\$175,368.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$95,797.46		
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		\$95,797.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$271,166.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,728.95		
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]			\$53,728.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$217,437.05
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]	\$255,553.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$95,797.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$351,351.15	
25. Total Funds Available [Add lines 21 and 24]			\$351,351.15
26. Previous Disbursements [Line 28 from last report]	\$80,185.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,728.95		
28. Total Disbursements this Election Cycle			\$133,914.10
29. Ending Balance			\$217,437.05