

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
Anderson, Rick 43716 Red House Drive Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	08/22/2023	\$104.10	\$104.10
Anderson, Rick 43716 Red House Drive Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	08/22/2023	\$104.10	\$208.20
Belmont Republican Club PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	07/27/2023	\$700.00	\$700.00
Butcher, David 19431 Samuels Mill Court Leesburg, VA 20175	1.Road Runner Wrecker Service 2.Owner 3.Leesburg, VA	08/31/2023	\$1,500.00	\$3,500.00
Byer, Zoe 43477 Calphams Mill Court Leesburg, VA 20176	1.None 2.Homemaker 3.Leesburg,VA	07/22/2023	\$260.25	\$520.50
Byer, Zoe 43477 Calphams Mill Court Leesburg, VA 20176	1.None 2.Homemaker 3.Leesburg,VA	08/22/2023	\$260.25	\$780.75
Byer, Zoe 43477 Calphams Mill Court Leesburg, VA 20176	1.None 2.Homemaker 3.Leesburg,VA	08/31/2023	\$260.25	\$1,041.00
Coburn, Jedidiah 47 Days Point Lane Smithfield, VA 23430	1.Righters Group 2.Marketing 3.Smithfield, VA	08/31/2023	\$260.25	\$520.50
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1.Talend 2.Sales 3.Redwood City, CA	07/27/2023	\$104.10	\$1,826.51
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1.Talend 2.Sales 3.Redwood City, CA	07/27/2023	\$104.10	\$2,040.61
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1.Talend 2.Sales 3.Redwood City, CA	08/27/2023	\$104.10	\$2,261.57
Loudoun County Republican Women's Club PO Box 1057 Leesburg, VA 20177	1. 2.PAC 3.Leesburg, VA	07/20/2023	\$200.00	\$200.00

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Mamur, Firdevs 213 Queen Street Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	07/28/2023	\$500.00	\$500.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co. 2.Office Manager 3.Leesburg, VA	07/15/2023	\$260.25	\$260.25
Schlosser, Jennifer 20549 Middlebury Street Ashburn, VA 20147	1.Loudoun County 2.Teacher 3.Ashburn, VA	08/31/2023	\$2,000.00	\$2,520.51
Stair, Bruce 514 Tanglewood Dr Sykesville, MD 21784	1.Intl Logistics Mgr 2.Intl Logistics Mgr 3.ElkrIDGE, MD	07/28/2023	\$50.00	\$250.00
Stair, Bruce 514 Tanglewood Dr Sykesville, MD 21784	1.Intl Logistics Mgr 2.Intl Logistics Mgr 3.ElkrIDGE, MD	08/28/2023	\$50.00	\$300.00
Stewardson, John 43722 Middlebrook Terrace Ashburn, VA 20147	1.HB Engineered Products 2.Sales 3.Beltsville, MD	08/19/2023	\$700.00	\$700.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Retired 2.Retired 3.Sterling	08/17/2023	\$250.00	\$500.00
Wilder, Dana 43743 Webster Court Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	07/23/2023	\$104.10	\$104.10
Total This Period			\$7,875.85	

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
Friends of Stephen Karbelk 44050 Ashburn Shopping Plaza Suite 195 Ashburn, VA 20147	1. 2. PAC 3. Ashburn, VA 4. Online services 5. Actual Cost	08/31/2023	\$1,200.00	\$1,200.00
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Lunch meeting 5. Actual Cost	07/02/2023	\$86.00	\$600.28
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Food 5. Actual Cost	07/03/2023	\$68.09	\$668.37
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Software 5. Actual Cost	07/07/2023	\$50.00	\$718.37
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Sign materials 5. Actual Cost	07/14/2023	\$48.47	\$766.84
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Sign stakes 5. Actual Cost	07/14/2023	\$92.09	\$858.93
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Food 5. Actual Cost	07/17/2023	\$13.88	\$872.81
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Ad 5. Actual Cost	07/21/2023	\$625.31	\$1,498.12
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Food & Bev 5. Actual Cost	07/21/2023	\$103.31	\$1,601.43
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Fine 5. Actual Cost	07/25/2023	\$100.00	\$1,701.43
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. News Subscription 5. Actual Cost	07/25/2023	\$7.99	\$1,709.42

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Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Canva - Subscription 5. Actual Cost	07/26/2023	\$12.99	\$1,722.41
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Constant Contact - Subscription 5. Actual Cost	07/27/2023	\$110.00	\$1,936.51
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Wix - Subscription 5. Actual Cost	08/01/2023	\$95.88	\$2,136.49
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Loudoun Times Mirror - Subscription 5. Actual Cost	08/25/2023	\$7.99	\$2,144.48
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Canva - Subscription 5. Actual Cost	08/26/2023	\$12.99	\$2,157.47
Harding, Jason Matthew 20433 Bowfonds Street Ashburn, VA 20147	1. Talend 2. Sales 3. Redwood City, CA 4. Food & Bev 5. Actual Cost	08/28/2023	\$45.00	\$2,306.57
Total This Period			\$2,679.99	

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
Walgreens 42820 Creek View Plaza ASHBURN, VA 20147	Candy	Tumay Harding	07/05/2023	\$40.37
Underground Shirts 1476 Seaver Way Ypsilanti, MI 48197	T-Shirts	Tumay Harding	07/10/2023	\$393.26
Upward Studio 313 Frasher Drive Clear Brook, VA 22624	Upward Studio	Tumay Harding	07/12/2023	\$2,500.00
Allegra Print Signs Design 45668 Terminal Drive Dulles, VA 20166	Printing	Tumay Harding	07/13/2023	\$434.60
Allegra Print Signs Design 45668 Terminal Drive Dulles, VA 20166	Printing	Tumay Harding	07/13/2023	\$2,399.24
Allegra Print Signs Design 45668 Terminal Drive Dulles, VA 20166	Printing	Tumay Harding	07/13/2023	\$752.60
Allegra Print Signs Design 45668 Terminal Drive Dulles, VA 20166	Printing	Tumay Harding	07/14/2023	\$238.82
Osbourne, Valerie 20060 Forest Farm Lane Ashburn, VA 20147	T-Shirts	Jason Harding	07/19/2023	\$55.00
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Services	Jason Harding	07/31/2023	\$20.00
Harris Teeter 42780 Creek View Plaza Ashburn, VA 20147	Food & Bev	Jason Harding	08/02/2023	\$10.10
Sign Up Genius 13777 Ballantyne Corporate Place Suite 500 Charlotte, NC 28277	Online Services	Jason Harding	08/24/2023	\$11.99
Hirschfeld, Tanner 8337 Argent Circle Fairfax Station, VA 22039	Consulting	Jason Harding	08/29/2023	\$750.00
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email service	Jason Harding	08/29/2023	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed Technical Services LLC 1776 WILSON BLVD Suite 530 ARLINGTON, VA 22219	Donation Processing	Jason Harding	08/31/2023	\$78.69
Total This Period				\$7,704.67

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$7,875.85	
2. Schedule B [Over \$100]	17	\$2,679.99	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$558.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$11,113.92</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,679.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,704.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,384.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,240.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,113.92		
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		\$11,113.92	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,354.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,384.66		
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]			\$10,384.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,969.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,230.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,113.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,344.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,344.34</b>
26. Previous Disbursements [Line 28 from last report]	\$16,990.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,384.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,374.90</b>
<b>29. Ending Balance</b>			<b>\$19,969.44</b>