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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
Bork, Mary Ellen 6520 Ridge St McLean, VA 22101	1.Retired 2.Retired 3.n/a	09/29/2023	\$500.00	\$500.00
Brucato, William 11 Crescent Court Sterling, VA 20164	1.HgP 2.National Security 3.Reston VA	09/11/2023	\$100.00	\$300.00
Caruthers, Stephen 3820 N Richmond St Arlington, VA 22207	1.Self Employed 2.Real Estate Developer 3.Arlington, VA	09/29/2023	\$1,000.00	\$1,000.00
Clancy, Michael 12082 Chancery Station Circle Reston, VA 20190	1.Oracle 2.SVP 3.Reston VA	09/24/2023	\$150.00	\$250.00
Cook, Jill Lehr 1015 Turkey Run Rd McLean, VA 22101	1.Retired 2.Retired 3.n/a	09/28/2023	\$100.00	\$150.00
Crombach, Brian 1111 Army Navy Drive Arlington, VA 22202	1. 2. 3.	09/30/2023	\$100.00	\$150.00
Dean, Elizabeth 612 Upham PI NW Vienna, VA 22180	1.Navy Federal Credit Union 2.Manager 3.Vienna, VA	09/28/2023	\$150.00	\$150.00
DelPizzo, Alex 304 Mashie Drive SE Vienna, VA 22180	1.Thorn Run Partners 2.Partner 3.Washington DC	09/21/2023	\$250.00	\$250.00
Dickens, Chuck 500 Old Court House Road NE Vienna, VA 22180	1.IT Availability LLC 2.Executive 3.Vienna VA	09/21/2023	\$150.00	\$1,150.00
Foley, John J 2875 Habersham Rd NW Atlanta, GA 30305	1.Retired 2.Retired 3.n/a	09/28/2023	\$1,000.00	\$1,000.00
Fontana, James 20520 Falcons Landing Circle Potomac Falls, VA 20165	1.None 2.Retired 3.N/A	09/29/2023	\$50.00	\$150.00
Harnisch, James 6759 W Mercer Way Mercer Island, WA 98040	1.Retired 2.Retired 3.n/a	09/30/2023	\$500.00	\$500.00

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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
Hennessy, William 20776 Sycolin Rd Ashburn, VA 20148	1.CourtroomArt.com 2.Artist 3.Ashburn VA	09/30/2023	\$500.00	\$700.00
Kettler, Robert 8255 Greensboro Drive Tysons, VA 22102	1.Kettler, Inc. 2.CEO 3.McLean, VA	09/28/2023	\$500.00	\$500.00
King, Stanley L 20520 Falcons Landing Cir Apt.2207 Potomac Falls, VA 20165-7597	1.TASC 2.Staff 3.Woodbridge, VA	09/25/2023	\$200.00	\$500.00
Lehman, Maureen 9507 Beach Mill Rd Great Falls, VA 22066	1.Retired 2.Retired 3.n/a	09/28/2023	\$150.00	\$150.00
Locke, Arthur 19879 Mellon Cir Ashburn, VA 20147	1.Locke Advisory Services LLC 2.Financial Advisor 3.Ashburn, VA	09/25/2023	\$250.00	\$250.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	1. 2.Political Organization 3.Leesburg, VA	09/28/2023	\$1,000.00	\$1,000.00
Malone, Thomas 20856 Waterbeach Pl Sterling, VA 20165	1.Carlow International 2.Human Systems Engineer 3.Sterling, VA	09/18/2023	\$200.00	\$200.00
McCoy, David 208 Royal Oak Court Odenton, MD 21113	1.Amazon Web Services 2.Program Manager 3.Seattle WA	09/29/2023	\$100.00	\$300.00
McGann, Brendon 3000 Mount Hill Drive Midlothian, VA 23113	1.Productiv Inc 2.Manager 3.Midlothian VA	09/30/2023	\$100.00	\$1,850.00
Michael Webert for Delegate PO Box 469 Warrenton, VA 20188	1. 2.Campaign 3.Warrenton, VA	09/18/2023	\$1,000.00	\$1,000.00
Norton, Amanda 912 Glyndon St. SE Vienna, VA 22180	1.Homemaker 2.Homemaker 3.Vienna, VA	09/23/2023	\$2,500.00	\$2,500.00
Peterson, Jon M 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.Peterson Companies 2.Developer 3.Fairfax, VA	09/28/2023	\$1,000.00	\$1,000.00

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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
Phillips, Chris 47302 Westwood Place Potomac Falls, VA 20165	1.Retired 2.Retired 3.N/a	09/14/2023	\$500.00	\$500.00
Phillips, Patricia 47302 Westwood Place Potomac Falls, VA 20165	1.Phillips Resources 2.Nutritionist 3.Vienna, VA	09/14/2023	\$500.00	\$500.00
Popps, Dean 1359 MacBeth St. McLean, VA 22102	1.Retired 2.Retired 3.Retired	09/28/2023	\$250.00	\$400.00
Rowell, Scott W 20880 Waterbeach Pl Potomac Falls, VA 20165	1.None 2.Retired 3.N/A	09/29/2023	\$50.00	\$450.00
Sandoe, Phil 20524 Brandy Station Ct Sterling, VA 20165	1.Retired 2.Retired 3.Retired	09/30/2023	\$100.00	\$350.00
Vets GSA, LLC 42395 Ryan Road 112 Brambleton, VA 20148	1. 2.Consulting 3.Brambleton VA	09/18/2023	\$1,000.00	\$2,000.00
Whitfield, Robert 1119 Athena Drive Leesburg, VA 20175	1.Patriot Group International 2.COO 3.Warrenton VA	09/28/2023	\$500.00	\$1,500.00
Total This Period	•		\$14,450.00	

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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
Dickens, Chuck 500 Old Court House Road NE Vienna, VA 22180	1. IT Availability LLC 2. Executive 3. Vienna VA 4. Food and Beverage 5. Actual Cost	09/27/2023	\$2,997.60	\$4,147.60
Harnisch, Christopher 20372 Fallsway Ter Sterling, VA 20165	 Deloitte Consultant Arlington VA Food Actual Cost 	09/09/2023	\$47.31	\$1,964.04
Harnisch, Christopher 20372 Fallsway Ter Sterling, VA 20165	 Deloitte Consultant Arlington VA Food and Beverage Actual Cost 	09/30/2023	\$38.80	\$2,002.84
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	 Political Party Richmond, VA Direct Mailing Actual Cost 	09/26/2023	\$8,875.00	\$8,875.00
Rowell, Scott W 20880 Waterbeach PI Potomac Falls, VA 20165	 None Retired N/A Food and Beverage Actual Cost 	09/14/2023	\$250.00	\$400.00
Weldon, Scott 4652 36th Street South A Arlington, VA 22206	1. Creative Direct 2. VP 3. Richmond VA 4. Campaign Supplies 5. Actual Cost	09/04/2023	\$142.44	\$1,850.92
Total This Period			\$12,351.15	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Home Depot 2455 Paces Ferry Road NW Atlanta, GA 30339	Refund of Campaign Supplies	09/05/2023	\$65.65
Total This Period			\$65.65

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Election CFO C. Marston PO BOX 26141 Compliance Consulting 09/01/2023 \$1,010.00 ALEXANDRIA, VA 22313 Google 1600 Amphitheatre Parkway Online Services C. Marston 09/03/2023 \$38.16 Mountain View, CA 94043 Mailchimp 675 Ponce De Leon Ave NE 09/03/2023 \$100.00 Online Services C. Marston 5000 Atlanta, GA 30308 The Home Depot 2455 Paces Ferry Road NW Campaign Supplies C. Marston 09/03/2023 \$150.00 Atlanta, GA 30339 Bay Armoury 110 Woodlawn Trl \$1,500.00 Consulting C. Marston 09/06/2023 Locust Grove, VA 22508 Bay Armoury 110 Woodlawn Trl C. Marston 09/06/2023 \$1,500.00 Consulting Locust Grove, VA 22508 Twitter 1355 Market Street Online Services C. Marston 09/08/2023 \$8.00 San Francisco, CA 94109 Creative Direct \$8,500.00 PO Box 6654 C. Marston 09/13/2023 Advertising Richmond, VA 23230 House Republican Campaign Committee C. Marston \$9,000.00 P.O. Box 71596 Contribution 09/13/2023 Henrico, VA 23255 The Stoneridge Group 960 North Point Pkwy C. Marston \$19.95 **Digital Services** 09/18/2023 225 Alpharetta, GA 30005 Creative Direct PO Box 6654 Printing C. Marston 09/21/2023 \$1,654.00 Richmond, VA 23230 FedEx 942 S Shady Grove Rd Postage C. Marston 09/25/2023 \$125.06 Memphis, TN 38120 Attiliis, Sophia Marie 1402 Greenwood Place Consulting C. Marston 09/27/2023 \$1,750.00 Alexandria, VA 22304

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc 1340 Poydras St Ste 1770 New Orleans, LA 70112	CC Processing	C. Marston	09/30/2023	\$251.70
Total This Period				\$25,606.87

Harnisch for Virginia (CC-23-00213)	Reporting Period: 09/01/2023 Through: 09/30/2 Page: 8 of 1			
No Schedule E-1 results to display.				

Harnisch for Virginia (CC-23-00213)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 9 of 12
No Schedule E-2 results to display.		

Harnisch for Virginia (CC-23-00213) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$14,450.00	
2. Schedule B [Over \$100]	6	\$12,351.15	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$28,276.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$65.65
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$12,351.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,606.87	
10. Total [add lines 7, 8 and 9]			\$37,958.02
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,169.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,276.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$65.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,341.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,511.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,958.02		
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]			\$37,958.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,553.58
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]	\$161,309.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,341.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$189,650.86	
25. Total Funds Available [Add lines 21 and 24]			\$189,650.86
26. Previous Disbursements [Line 28 from last report]	\$78,139.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,958.02		
28. Total Disbursements this Election Cycle			\$116,097.28
29. Ending Balance			\$73,553.58