

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
Chen, Paul 42862 Oak Post Ct Broadlands, VA 20143	1.Lexicon Pharmaceuticals Inc., Boston University 2.Sr. Director 3.Ashburn, VA	09/22/2023	\$500.00	\$500.00
Clegg, Suzanne 608 Catesby Ct. SW Leesburg, VA 20175	1.Suzanne Clegg (self employed) 2.Event Planner 3.Leesburg, VA	09/30/2023	\$200.00	\$200.00
Cushman, Richard 900 Blanton Avenue Richmond, VA 23221	1.Bank of America 2.IT Director 3.Richmond, VA	09/18/2023	\$200.00	\$200.00
Fens, Ashley 402 Lacey Court SW Leesburg, VA 20175	1.Weyh Roberts & Moore Fens 2.Sales 3.Leesburg, VA	09/25/2023	\$150.00	\$150.00
Friends of Stephen Karbelk 20333 Medalist Drive Ashburn, VA 20147	1. 2.Closed campaign for Stephen Karbelk 3.Ashburn, VA	09/09/2023	\$2,500.00	\$2,714.20
Greenwood, Phebe 1 Crisswell Ct Sterling, VA 20165	1.retired 2.retired 3.retired	09/29/2023	\$500.00	\$500.00
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20132	1.Fortessa Tableware Solutions LLC 2.Executive 3.Ashburn, VA	09/10/2023	\$1,000.00	\$1,000.00
Hayes, Tanya 913 Tinsman Drive NE Leesburg, VA 20176	1.J Crew 2.Retail Manager 3.Leesburg, VA	09/11/2023	\$500.00	\$500.00
Karbelk, Stephen 20333 Medalist Drive Ashburn, VA 20147	1.Century 21 Commercial New Milleneum 2.Real Estate Professional 3.Ashburn, VA	09/09/2023	\$2,500.00	\$2,500.00
Katz, Jerry refused refused, VA 20147	1.refused 2.refused 3.refused	09/26/2023	\$1,000.00	\$1,000.00
Kok, Kim 7109 Thrasher Road McLean, VA 22101	1.Human Security 2.Sales 3.NY, NY	09/07/2023	\$324.00	\$324.00
Lentine, Mike 606 Lasswell Court Southwest Leesburg, VA 20175	1.AWS 2.Manager 3.Herndon, VA	09/26/2023	\$500.00	\$500.00

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Loudoung County Republican Committee P.O. Box 547 Leesburg, VA 20178	1. 2. Political Organization 3. Leesburg, VA	09/25/2023	\$1,000.00	\$1,000.00
MAlinchock, Karen 134 Morven Park Road, NW Leesburg, VA 20176	1. retired 2. retired 3. retired	09/29/2023	\$120.00	\$120.00
Miranda, Samuel 310 Shiloh Place Southeast Leesburg, VA 20175	1. retired 2. retired 3. retired	09/29/2023	\$150.00	\$150.00
Peysakhov, Sergei 613 Catharine Street A8 Philadelphia, PA 19147	1. TCA 2. Marketing 3. Jacksonville, FL	09/19/2023	\$300.00	\$300.00
Phillips, Christopher 47302 Westwood Place Potomac Falls, VA 20165	1. retired 2. retired 3. retired	09/25/2023	\$500.00	\$500.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1. Chesapeake Construction Co., Inc 2. Office Manager 3. Leesburg, VA	09/23/2023	\$500.00	\$500.00
Ronlov, Mark 204 Whitney Place NE Leesburg, VA 20176	1. NVIDIA 2. Business Development 3. Santa Clara, CA	09/18/2023	\$200.00	\$200.00
Rory-Katz, Julia 1810 North 20th Street Richmond, VA 23223	1. requested 2. Communications 3. requested	09/18/2023	\$200.00	\$200.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1. retired 2. retired 3. retired	09/17/2023	\$350.00	\$350.00
Stevens, Denise 920 Rio Vista Circle Southwest Albuquerque, VA 87105	1. retired 2. retired 3. retired	09/18/2023	\$500.00	\$500.00
Virts, Sharon 16045 Frostleaf Lane Leesburg, VA 20176	1. retired 2. retired 3. retired	09/30/2023	\$5,000.00	\$5,000.00
Washburn, William 14629 Bridle Creek Road Woodbridge, VA 22193	1. Washburn Consulting LLC 2. CEO 3. Woodbridge, VA	09/25/2023	\$200.00	\$200.00

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Winton, Nancy 49980 Calle Estrella La Quinta, CA 92253	1.retired 2.retired 3.retired	09/23/2023	\$150.00	\$150.00
Total This Period			\$19,044.00	

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
Coraggio Consulting, LLC 8 The Green Suite B Dover, DE 19901	1. 2. Political consulting 3. Dover, DE 4. Consulting services 5. Fair Market Value	09/15/2023	\$15,000.00	\$15,000.00
Friends of Stephen Karbelk 20333 Medalist Drive Ashburn, VA 20147	1. 2. Closed campaign for Stephen Karbelk 3. Ashburn, VA 4. Stamps and Postage Donation 5. Actual Cost	09/08/2023	\$214.20	\$214.20
RealMarkets 20405 Exchange Street 221 Ashburn, VA 20147	1. 2. Real Estate 3. Ashburn, VA 4. Sign Storage Space 5. Fair Market Value	09/30/2023	\$250.00	\$270.00
Red Compass Consulting, LLC P.O. Box 4182 Leesburg, VA 20177	1. 2. Management Consulting 3. Leesburg, VA 4. Campaign Finance Advisory 5. Actual Cost	09/30/2023	\$900.00	\$900.00
Spanky's Shenanigans Pub 538 East Market Street Leesburg, VA 20176	1. 2. Restaurant 3. Leesburg, VA 4. Food 5. Actual Cost	09/29/2023	\$704.14	\$704.14
Total This Period			\$17,068.34	

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
Coraggio Consulting 8 The Green B Dover, DE 19901	Consulting, campaign pins, web site set up	Gary Katz	09/01/2023	\$963.45
Lost Clipper 18113 Linden Grove Court Purcellville, VA 20132	Video Production	Gary Katz	09/17/2023	\$2,500.00
Amazon requested requested, VA 20147	H-Frames	Gary Katz	09/20/2023	\$216.44
Intuit Mailchimp 675 Ponce De Leon Avenue NE 5000 Atlanta, GA 30308	Email services	Gary Katz	09/21/2023	\$80.00
Loudoun County Chamber 19301 Winmeade Drive 210 Leesburg, VA 20176	Networking Event	Gary Katz	09/21/2023	\$55.00
Loudoun Times Mirror requested requested, VA 20147	Subscription	Gary Katz	09/21/2023	\$9.99
Silverado Printing 42395 Ryan Road 112-231 Ashburn, VA 20148	Printing - Yard Signs	Gary Katz	09/21/2023	\$260.00
Intuit Mailchimp 675 Ponce De Leon Avenue NE 5000 Atlanta, GA 30308	Tier Upgrade Marketing	Gary Katz	09/28/2023	\$170.00
Vimeo 555 West 18th Street New York, NY 10011	Video Hosting Service	Gary Katz	09/28/2023	\$144.00
New Home Media 39 Sage Lane Fredericksburg, VA 22405	Signs, displays and graphics	Gary Katz	09/29/2023	\$976.60
Silverado Printing 42395 Ryan Road 112-231 Ashburn, VA 20148	printing - post cards	Gary Katz	09/29/2023	\$206.70
Spanky's Shenanigans Pub 538 East Market Street Leesburg, VA 20176	Tips for Restaurant Service Personnel	Gary Katz	09/29/2023	\$201.50
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Darris Hess	09/30/2023	\$533.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Katz, Gary 603 Catesby Ct SW Leesburg, VA 20175	Reimbursement for expenses made with personal finances	Darris Hess	09/30/2023	\$215.97
Total This Period				\$6,532.65

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]	25	\$19,044.00	
2. Schedule B [Over \$100]	5	\$17,068.34	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,861.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	70		\$38,993.34
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]		\$17,068.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$6,532.65	
10. Total [add lines 7, 8 and 9]			\$23,620.99
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,993.34		
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		\$38,993.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,993.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,620.99		
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]			\$23,620.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,372.35
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,993.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,993.34	
25. Total Funds Available [Add lines 21 and 24]			\$38,993.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,620.99		
28. Total Disbursements this Election Cycle			\$23,620.99
29. Ending Balance			\$15,372.35