

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
Altmaier, Richard 1117 Towlston Road McLean, VA 22102	1.retired 2.retired 3.McLean, VA	09/11/2023	\$250.00	\$250.00
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station Virginia	09/05/2023	\$100.00	\$350.00
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station Virginia	09/18/2023	\$250.00	\$600.00
Blair, Alan 2230 Carmichael Dr Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, Virginia	09/03/2023	\$25.00	\$525.00
Bolger, Catherine 10796 Glen Mist Lane Fairfax, VA 22030	1.Leidos 2.Tech 3.Fairfax, VA	09/19/2023	\$150.00	\$150.00
Burnside Smith, Amy 606 Tivoli Passage Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	09/21/2023	\$1,000.00	\$1,000.00
Emmett, Robert 159 D Street Southeast Washington, DC 20003	1.Retired 2.Retired 3.Washington, DC	09/08/2023	\$250.00	\$250.00
Flaig, Judy 11521 Lilting Ln Fairfax Station, VA 22039	1.Homemaker 2.Homemaker 3.Fairfax Station, Virginia	09/10/2023	\$100.00	\$500.00
Gehrke, Brendon 715 8th St NE Washington, DC 20002	1.Leidos 2.Director 3.Washington, DC	09/18/2023	\$150.00	\$250.00
Ghani, Amel 8210 Crestwood Heights Dr McLean, VA 22102	1.Frontier Solutions 2.Consulting 3.McLean, VA	09/18/2023	\$150.00	\$150.00
Giambastiani, Pete 8235 Taunton Pl West Springfield, VA 22152	1.GE Aerospace 2.Government Relations 3.West Springfield, VA	09/21/2023	\$500.00	\$1,000.00
Gong, Sasha 3713 S George Mason Dr #1401 Falls Church, VA 22041	1.Retired 2.Retired 3.Falls Church, VA	09/18/2023	\$250.00	\$350.00

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Green, Jeffery 10704 Alloway Dr Potomac, MD 20854	1.J.A. Green & Co. 2.Lobbyist 3.Potomac, MD	09/19/2023	\$250.00	\$750.00
Guernsey, David 12414 Clifton Hunt Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	09/29/2023	\$250.00	\$250.00
Holly, Josh 825 S Monroe St Arlington, VA 22204	1.Holly Strategies Incorporated 2.Government and Government Relations 3.Arlington, VA	09/19/2023	\$250.00	\$500.00
Lindner, Gary 5016 Prestwick Dr Fairfax, VA 22030	1.GW Community School 2.Teacher 3.Fairfax, VA	09/29/2023	\$100.00	\$300.00
Locke, Tim 2111 Woodmont Road Alexandria, VA 22307	1.Govt Relations Executive 2.Govt Relations Executive 3.Alexandria, VA	09/26/2023	\$125.00	\$125.00
Mabry, Ty 5802 7th Street Northwest Washington, DC 20011	1.CR Federal 2.Lobbyist 3.Washington, DC	09/15/2023	\$500.00	\$500.00
Melton, Andrew 13915 Whetstone Manor Ct Clifton, VA 20124	1.Peraton 2.Systems Engineer 3.Clifton, VA	09/15/2023	\$100.00	\$200.00
Palmer, Robert 254 Medlock Lane Alexandria, VA 22304	1.Wisconsin Physicians Service Insurance Corporation 2.Insurance 3.Alexandria, VA	09/11/2023	\$150.00	\$150.00
Punaro, Arnold 6918 Bonheim Ct McLean, VA 22101	1.Retired 2.Retired 3.McLean, Virginia	09/13/2023	\$1,000.00	\$4,000.00
Punaro, Daniel 1937 Rhode Island Ave McLean, VA 22101	1.ServiceNow 2.Sales 3.McLean, VA	09/18/2023	\$150.00	\$250.00
Punaro, Joe 3519 N Ohio Street Arlington, VA 22207	1.IronArch Technology 2.Tech 3.Arlington, VA	09/18/2023	\$1,000.00	\$1,000.00
Ralston, Mary 6510 Rockland Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	09/13/2023	\$500.00	\$500.00

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Rexhepaj, Adela 5953 10th Street North Arlington, VA 22205	1.NEW Solutions 2.Worker 3.Arlington, VA	09/19/2023	\$150.00	\$150.00
Roderique, John 6037 Forest Run Dr Clifton, VA 20124	1.retired 2.retired 3.Clifton, VA	09/14/2023	\$250.00	\$250.00
Schramm, Benjamin 671 S Columbus St Alexandria, VA 22314	1.Maxar Technologies 2.Director 3.Alexandria, VA	09/05/2023	\$250.00	\$500.00
Segal, Sara 9708 Turnbuckle Dr Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	09/21/2023	\$300.00	\$300.00
Stone, Jordan 332 18th Street Northeast Washington, DC 20002	1.Retired 2.Retired 3.Washington, DC	09/18/2023	\$150.00	\$150.00
Teague, Cornell 8300 Weller Ave McLean, VA 22102	1.The Alpine Group 2.Real Estate 3.McLean, VA	09/18/2023	\$150.00	\$150.00
Tisler, Debra 11711 Lakewood Ln Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	09/15/2023	\$100.00	\$300.00
Valentine, Susan 6487 Warwick Cir Alexandria, VA 22315	1.Homemaker 2.Homemaker 3.Alexandria, Virginia	09/18/2023	\$150.00	\$275.00
West, Roger 1229 Briggs Chaney Road Silver Spring, MD 20905	1.Retired 2.Retired 3.Silver Spring, MD	09/14/2023	\$500.00	\$500.00
Total This Period			\$9,550.00	

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
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	09/03/2023	\$2.40
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	James Thomas	09/08/2023	\$79.98
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	09/10/2023	\$3.30
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	James Thomas	09/11/2023	\$551.89
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	09/16/2023	\$119.20
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	09/21/2023	\$106.70
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	09/23/2023	\$3.60
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	09/25/2023	\$25.00
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	09/25/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Consulting	James Thomas	09/25/2023	\$2,125.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mails/Emails/Texting	James Thomas	09/25/2023	\$3,000.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	09/30/2023	\$30.10
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	James Thomas	09/30/2023	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,097.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039		02/14/2023	\$7,000.00
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039		02/14/2023	\$6,000.00
Total This Period			\$13,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$9,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$11,295.00
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]		\$6,097.17	
10. Total [add lines 7, 8 and 9]			\$6,097.17
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]		\$2,065.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,295.00		
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		\$11,295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,360.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,097.17		
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]			\$6,097.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,263.33
20. Total Unpaid Debts [from Schedule F of this report]	\$13,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$48,841.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,136.00	
25. Total Funds Available [Add lines 21 and 24]			\$60,136.00
26. Previous Disbursements [Line 28 from last report]	\$46,775.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,097.17		
28. Total Disbursements this Election Cycle			\$52,872.67
29. Ending Balance			\$7,263.33