

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
breeden, kevin po box 77 cassanova, VA 20139	1.self 2.attorney 3.warrenton virginia	09/26/2023	\$200.00	\$200.00
jay, keyser 3263 belle grove lane warrenton, VA 20186	1.william A Hazel corp 2.executive 3.warrenton virginia	09/24/2023	\$250.00	\$250.00
Jim for fauquier 8191 oxford way warrenton, VA 20186	1. 2.campaign 3.warrenton virginia	09/12/2023	\$1,000.00	\$1,000.00
Marie, Lowe 230 Carriage chase circle warrenton, VA 20186	1.retired 2.retired 3.warrenton virginia	09/26/2023	\$250.00	\$500.00
springer, robert 79 Garrett st warrenton, VA 20186	1.self 2.investor 3.warrenton virginia	09/26/2023	\$250.00	\$250.00
stonys, Gediminas 2679 aviner place 4406 vienna, VA 22180	1.different movers 2.owner 3.fairfax virginia	09/22/2023	\$2,800.00	\$2,800.00
Watkins, Warren 400 Holiday Ct. 105 warrenton, VA 20186	1.Southstar Development 2.Realestate 3.warrenton virginia	09/02/2023	\$400.00	\$400.00
Watkins, Warren 400 Holiday Ct. 105 warrenton, VA 20186	1.Southstar Development 2.Realestate 3.warrenton virginia	09/27/2023	\$250.00	\$650.00
Total This Period			\$5,400.00	

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
nokesville, printing 12914 Fitzwater Dr unit c nokesville, VA 20181	Printing palm cards	kevin carter	09/01/2023	\$434.60
us postal, service 53 main street warrenton, VA 20186	po box	kevin carter	09/01/2023	\$88.00
paperless, post 115 Broadway, New York, NY 10006 new york, NY 10006	Invitations	kevin carter	09/13/2023	\$35.00
Olinger, Sue warrenton warrenton, VA 20186	Catering for event	kevin carter	09/19/2023	\$1,200.00
Nation Builder PO Box 811428 Los Angeles, CA 90081	Fees website and processing	kevin carter	09/20/2023	\$198.70
piedmont, press 404 Belle Air Ln warrenton, VA 20186	Printing poster	kevin carter	09/26/2023	\$85.90
us liability, insurance 1190 Devon Park Drive PO Box 6700 Wayne, PA 19087 wayne, PA 19087	event insurance	kevin carter	09/28/2023	\$245.00
Total This Period				\$2,287.20

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]	8	\$5,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,750.00
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]		\$2,287.20	
10. Total [add lines 7, 8 and 9]			\$2,287.20
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]		\$5,842.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,592.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,287.20		
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]			\$2,287.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,305.21
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]	\$9,304.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,054.67	
25. Total Funds Available [Add lines 21 and 24]			\$15,054.67
26. Previous Disbursements [Line 28 from last report]	\$3,462.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,287.20		
28. Total Disbursements this Election Cycle			\$5,749.46
29. Ending Balance			\$9,305.21