

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
American Services Group 3852 Dulles South Court Chantilly, VA 20151	1. 2.Real Estate 3.Chantilly Virginia	07/17/2023	\$2,500.00	\$2,500.00
Boegner, Derrick 43819 Michener Drive ASHBURN, VA 20147	1.EGP 2.REAL ESTATE 3.ASHBURN VA	08/15/2023	\$400.00	\$400.00
Butcher, David 40280 Spectacular Bid Place LEESBURG, VA 20176	1.Road Runner Wrecker 2.President 3.Leesburg VA	07/10/2023	\$200.00	\$900.00
Diamond, Mitch 20631 Unison Road Roundhill, VA 20141	1.retired 2.retired 3.Roundhill VA	08/30/2023	\$250.00	\$250.00
Fuog, John 35971 Ashby Farm Circle Purcellville, VA 20132	1.Fuog Interbuild 2.Building Company Exec 3.Purcellville VA	07/31/2023	\$250.00	\$250.00
Jenkins, Warren 36466 Shoemaker School Road Purcellville, VA 20132	1.Jenkins Restorations 2.Retired 3.Purcellville VA	07/20/2023	\$2,000.00	\$2,000.00
Mainstreet Virginia Political Action Committee 107 S. West Street Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria	08/25/2023	\$7,500.00	\$22,500.00
Mainstreet Virginia Political Action Committee 107 S. West Street Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria	08/31/2023	\$7,500.00	\$30,000.00
Principled Preservation 12022 Meadowville Ct Herndon, VA 20170	1. 2.Land Preservation 3.Land	07/25/2023	\$1,000.00	\$1,000.00
RAMA International PO Box 221228 Chantilly, VA 20153	1. 2.Retired 3.Chantilly VA	08/08/2023	\$500.00	\$500.00
Zicht, Eric 1905 Abbotsford Drive Vienna, VA 22182	1.Zicht & Assoc 2.Engineer 3.Vienna, VA	08/24/2023	\$500.00	\$500.00
Total This Period			\$22,600.00	

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
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	web services	Arlee Harris	07/03/2023	\$10.00
Harris, Aidan 21489 Chickacoan Trail Drive Ashburn, VA 20148	Campaign Consultant	Arlee Harris	07/10/2023	\$1,300.00
Relph, Sarah 520 3rd Street SE Watertown, SD 57201	Campaign Employee	Arlee Harris	07/10/2023	\$1,400.00
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	Consulting	Arlee Harris	07/14/2023	\$3,000.00
Mark Weiss Associates 7101 Wisconsin Avenue 1114 Bethesda, MD 20814	Campaign Signs	Arlee Harris	07/14/2023	\$6,650.00
Town of Lovettsville 6 East Pennsylvania Ave / PO Box 209 Lovettsville, VA 20180	Summer Fun Sponsor	Arlee Harris	07/17/2023	\$750.00
Smokin Willy's 201 N. Maple Ave Purcellville, VA 20132	Campaign Expense	Arlee Harris	07/19/2023	\$692.53
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	Consulting	Arlee Harris	07/28/2023	\$3,000.00
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Web Services	Arlee Harris	08/02/2023	\$10.00
Heller, Justin 2225 Craigo Ct Vienna, VA 22182	Consulting	Arlee Harris	08/03/2023	\$1,800.00
Neudigate, Gage 217 Paul Lane Dayton, TN 37321	Consulting/Summer Intern	Arlee Harris	08/03/2023	\$1,600.00
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Web Services	Arlee Harris	08/04/2023	\$162.50
Harris, Aidan 21489 Chickacoan Trail Drive Ashburn, VA 20148	Consulting	Aidan Harris	08/07/2023	\$1,300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Relph, Sarah 520 3rd Street SE Watertown, SD 57201	Consulting	Arlee Harris	08/07/2023	\$1,400.00
Town of Lovettsville 6 East Pennsylvania Ave / PO Box 209 Lovettsville, VA 20180	Summer Fun Sponsor	Arlee Harris	08/09/2023	\$750.00
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	Consulting	Arlee Harris	08/11/2023	\$3,000.00
Harris, Arlee 22716 Ferncrest Terrace Ashburn, VA 20148	Consulting	Arlee Harris	08/15/2023	\$1,500.00
Executive Press 10412 Main Street Fairfax, VA 22030	Campaign Signs	Arlee Harris	08/22/2023	\$1,431.00
Executive Press 10412 Main Street Fairfax, VA 22030	Campaign Marketing Material	Arlee Harris	08/22/2023	\$3,569.55
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	Consulting	Arlee Harris	08/25/2023	\$3,000.00
Potter, Connie 38227 Britain Rd Lovettsville, VA 20180	Anedote Fees July 1-August 31, 2023	Arlee Harris	08/31/2023	\$188.48
Total This Period				\$36,514.06

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]	11	\$22,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$52.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$22,652.00
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]		\$36,514.06	
10. Total [add lines 7, 8 and 9]			\$36,514.06
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]		\$29,551.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,652.00		
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		\$22,652.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,203.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,514.06		
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]			\$36,514.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,689.32
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		\$15,515.08	
22. Previous Receipts [Line 24 from last report]	\$53,846.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,652.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,498.00	
25. Total Funds Available [Add lines 21 and 24]			\$92,013.08
26. Previous Disbursements [Line 28 from last report]	\$39,809.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,514.06		
28. Total Disbursements this Election Cycle			\$76,323.76
29. Ending Balance			\$15,689.32