

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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station Virginia	10/26/2023	\$250.00	\$850.00
Boyd, D.C. 4606 Marble Rock Ct Chantilly, VA 20151	1.Retired 2.Retired 3.Chantilly, VA	10/26/2023	\$200.00	\$200.00
Eden, Brandon 4065 Taney Ave Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	10/21/2023	\$500.00	\$500.00
Flaig, Judy 11521 Lifting Ln Fairfax Station, VA 22039	1.Homemaker 2.Homemaker 3.Fairfax Station, Virginia	10/19/2023	\$250.00	\$750.00
Forbes, Andrew 3805 Bent Branch Road Falls Church, VA 22041	1.Retired 2.Retired 3.Falls Church, VA	10/16/2023	\$500.00	\$500.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	1. 2.Campaign Organization 3.Springfield, VA	10/09/2023	\$1,000.00	\$1,000.00
Hutton, Henry 2835 Exeter Cir Raleigh, NC 27608	1.Red Hat, Inc 2.Business Consultant 3.Raleigh, NC	10/16/2023	\$100.00	\$350.00
Merrill, Thomas PO Box 11842 Burke, VA 22009	1.Self-Employed 2.Tax Accountant 3.Burke, VA	10/20/2023	\$50.00	\$115.00
Ritter, Douglas 1327 R Street NW Unit 1 Washington, DC 20009	1.General Dynamics 2.Staff Vice President 3.	10/26/2023	\$250.00	\$250.00
Segal, Sara 9708 Turnbuckle Dr Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	10/26/2023	\$200.00	\$500.00
Stone, Jordan 332 18th Street Northeast Washington, DC 20002	1.Retired 2.Retired 3.Washington, DC	10/19/2023	\$100.00	\$250.00
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	10/11/2023	\$6,000.00	\$6,000.00

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Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	10/16/2023	\$250.00	\$6,250.00
Williams, David 10005 E Constable Ct Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	10/06/2023	\$100.00	\$150.00
Total This Period			\$9,750.00	

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	Fees	James Thomas	10/01/2023	\$4.30
Same Day Processing PO Box 183 Hudson, WI 54016	Caging	James Thomas	10/03/2023	\$31.50
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Consulting	James Thomas	10/05/2023	\$39.99
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Banking	James Thomas	10/05/2023	\$25.00
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	James Thomas	10/05/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Consulting	James Thomas	10/05/2023	\$816.19
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Consulting	James Thomas	10/05/2023	\$1,000.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fees	James Thomas	10/09/2023	\$11.20
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Consulting	James Thomas	10/09/2023	\$800.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Consulting	James Thomas	10/09/2023	\$1,185.66
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Banking	James Thomas	10/10/2023	\$25.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fees	James Thomas	10/16/2023	\$4.60
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fees	James Thomas	10/21/2023	\$76.40

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	Fees	James Thomas	10/26/2023	\$16.20
Total This Period				\$4,061.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	14	\$9,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$10,475.00
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]		\$4,061.04	
10. Total [add lines 7, 8 and 9]			\$4,061.04
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]		\$7,263.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,475.00		
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		\$10,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,738.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,061.04		
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]			\$4,061.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,677.29
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]	\$60,136.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,611.00	
25. Total Funds Available [Add lines 21 and 24]			\$70,611.00
26. Previous Disbursements [Line 28 from last report]	\$52,872.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,061.04		
28. Total Disbursements this Election Cycle			\$56,933.71
29. Ending Balance			\$13,677.29