

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
Burk, Nancy W. 918 Monroe St. Herndon, VA 20170-3208	1.None 2.Retired 3.Herndon, VA	10/18/2023	\$150.00	\$150.00
Cook, John 3050 Chain Bridge Rd. Ste. 200 Fairfax, VA 22030	1.John Cook for Supervisor 2.Politician 3.Fairfax, VA	10/09/2023	\$2,500.00	\$7,000.00
Davis, Jeannemarie 2213 Arynness Dr. Vienna, VA 22181	1.None 2.Retired 3.Vienna, VA	10/04/2023	\$500.00	\$500.00
Gorka, Katharine C. 6337 Georgetown Pike McLean, VA 22101	1.Threat Knowledge Group 2.Self Employed 3.McLean, VA	10/02/2023	\$250.00	\$350.00
Nelson, Rob 110 Woodlawn Trail Locust Grove, VA 22508	1.Bay Armoury LLC 2.President 3.Leesburg, VA	10/26/2023	\$5,000.00	\$5,000.00
Piper, Sarah 16 Colonel Black Way Charles Town, WV 25414	1.Hicks Crandell Juhl,PC 2.Attorney 3.Fairfax, VA	10/08/2023	\$300.00	\$300.00
Proffitt, Charles 3900 Jermantown Rd. Ste. 300 Fairfax, VA 22030	1.Patriot Process Service 2.Manager 3.Fairfax, VA	10/17/2023	\$100.00	\$400.00
Quinn, Cameron PO Box 2182 Arlington, VA 22202	1.Country Intel 2.Consultant/SME 3.Arlington, VA	10/03/2023	\$150.00	\$250.00
Quinn, Cameron PO Box 2182 Arlington, VA 22202	1.Country Intel 2.Consultant/SME 3.Arlington, VA	10/23/2023	\$50.00	\$300.00
Serving America for the Next Generation PAC 2822 23rd Road North Arlington, VA 22201	1. 2.PAC 3.Arlington, VA	10/13/2023	\$500.00	\$500.00
Skurnick, Shaw 6406 Glenbard Road Burke, VA 22015	1.SPA 2.Recruiter 3.Alexandria, VA	10/25/2023	\$25.00	\$368.00
Winter, Patrice M. 5415 Plymouth Meadows Ct. Fairfax, VA 22032	1.GMU 2.Professor 3.Fairfax, VA	10/16/2023	\$200.00	\$200.00

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Wiygul, William 9509 Spode Court Fairfax, VA 22032	1.Wiygul Automotive 2.Owner 3.Alexandria VA	10/09/2023	\$500.00	\$1,000.00
Total This Period			\$10,225.00	

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
Bay Armoury 18931 Over Reach Ct Leesburg, VA 20176	1. 2. Consulting 3. Leesburg VA 4. Consulting 5. Actual Cost	10/26/2023	\$7,500.00	\$12,386.21
Culipher, Gerarda 11929 Waples Mill Rd. Oakton, VA 22124	1. Fairfax, Virginia 2. Attorney/Clerk of the Court 3. Fairfax, VA 4. Printing and Postal 5. Actual Cost	10/03/2023	\$48.28	\$14,513.65
Total This Period			\$7,548.28	

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
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B Hankins	10/02/2023	\$1,021.89
Walmart 702 SW 8th St. Bentonville, AR 72716	Office Supplies	B Hankins	10/07/2023	\$42.59
Walmart 702 SW 8th St. Bentonville, AR 72716	Office Supplies	B Hankins	10/07/2023	\$29.02
Roberts Oxygen 15830 Redand Rd. Rockville, MD 20855	Event Supplies	B Hankins	10/10/2023	\$205.99
USPS 475 L&#39;Enfant Plaza SW Washington, VA 20260	Mailing	B Hankins	10/10/2023	\$792.00
Campaign Sidekick 1550 Old Annetta Aledo, TX 76008	Texting	B Hankins	10/11/2023	\$2,221.04
Costco PO Box 34331 Seattle, WA 98124	Campaign Supplies	B Hankins	10/14/2023	\$72.68
Party City 25 Green Pond Rd. Rockaway, NJ 07866	Campaign Supplies	B Hankins	10/14/2023	\$13.78
Walmart 702 SW 8th St. Bentonville, AR 72716	Office Supplies	B Hankins	10/14/2023	\$53.04
Dollar Tree 500 Volvo Parkway Chesapeake, VA 23320	Campaign Supplies	B Hankins	10/16/2023	\$5.30
Korea Times 7601 Little River Turnpike Services Rd Annandale, VA 22003	Advertising	B Hankins	10/17/2023	\$1,500.00
Federal Express 3875 Airways, Module H3 Dept 4634 Memphis, TN 38116	Printing	B Hankins	10/19/2023	\$79.72
Federal Express 3875 Airways, Module H3 Dept 4634 Memphis, TN 38116	Printing	B Hankins	10/19/2023	\$79.72

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Federal Express 3875 Airways, Module H3 Dept 4634 Memphis, TN 38116	Printing	B Hankins	10/19/2023	\$157.98
USPS 475 L&#39;Enfant Plaza SW Washington, VA 20260	Postage	B Hankins	10/19/2023	\$330.00
Costco PO Box 34331 Seattle, WA 98124	Campaign Supplies	B Hankins	10/22/2023	\$36.34
USPS 475 L&#39;Enfant Plaza SW Washington, VA 20260	Postage	B Hankins	10/23/2023	\$9.80
Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	B Hankins	10/24/2023	\$25.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	B Hankins	10/25/2023	\$775.40
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	CC Processing	B Hankins	10/26/2023	\$398.30
Total This Period				\$7,849.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$10,225.00	
2. Schedule B [Over \$100]	2	\$7,548.28	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$18,668.28</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,548.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,849.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,397.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,403.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,668.28		
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		\$18,668.28	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,072.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,397.87		
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]			\$15,397.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,674.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$131,918.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,668.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,586.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$150,586.85</b>
26. Previous Disbursements [Line 28 from last report]	\$125,514.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,397.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$140,912.49</b>
<b>29. Ending Balance</b>			<b>\$9,674.36</b>