

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
Doolittle, John T. 41263 Chatham Green Circle Aldie, VA 20105	1.John T. Doolittle, LLC 2.Consulting 3.Aldie, VA	10/10/2023	\$500.00	\$500.00
Dulles Area Realtors PAC 21720 Red Rum Drive Ste 177 Ashburn, VA 20147	1. 2.Realtors 3.Ashburn VA	10/03/2023	\$500.00	\$500.00
Loudoun's Future Inc. 39018 Piggott Bottom Road Hamilton, VA 20158	1. 2.Political action committee 3.Hamilton VA	10/03/2023	\$2,000.00	\$5,500.00
NoVaGo PAC PO Box 762 Lorton, VA 22199	1. 2.Political Action Committee 3.Lorton, VA	10/10/2023	\$150.00	\$150.00
NoVaGo PAC PO Box 762 Lorton, VA 22199	1. 2.Political Action Committee 3.Lorton, VA	10/10/2023	\$100.00	\$250.00
Walker, Mark A. 3939 Old Dominion Boulevard Alexandria, VA 22305	1.Congressional Colleagues, LLC 2.Principal 3.Alexandria, VA	10/10/2023	\$750.00	\$750.00
Total This Period			\$4,000.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Matt Letourneau	10/02/2023	\$5.15
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Matt Letourneau	10/02/2023	\$220.00
Subway - Stone Ridge 42010 Village Center Plaza Unit 140 Stone Ridge, VA 20105	Food for volunteers	Matt Letourneau	10/02/2023	\$32.76
I360 LLC 2300 Clarendon Blvd Ste 800 Arlington, VA 22201	Data services	Matt Letourneau	10/06/2023	\$500.00
Creative Direct 1401 Belleville Street Richmond, VA 23230	Campaign materials	Matt Letourneau	10/10/2023	\$7,415.00
Creative Direct 1401 Belleville Street Richmond, VA 23230	Consulting fees	Matt Letourneau	10/10/2023	\$10,000.00
Corporate Casuals 52 Domino Drive Concord, MA 01742	Campaign materials	Matt Letourneau	10/11/2023	\$255.46
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Prime membership	Matt Letourneau	10/12/2023	\$139.00
Image 45449 E Severn Way Suite 173 Sterling, VA 20166	Campaign materials	Matt Letourneau	10/12/2023	\$1,945.10
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/16/2023	\$1,973.00
CVS Pharmacy 24795 Pinebrook Rd South Riding, VA 20152	Office supplies	John G. Selph	10/16/2023	\$49.97
Ihop 46931 Cedar Lake Plaza Sterling, VA 20164	Travel - food	John G. Selph	10/20/2023	\$36.19
Creative Direct 1401 Belleville Street Richmond, VA 23230	Campaign materials	Matt Letourneau	10/23/2023	\$7,319.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Credit card processing fees	John G. Selph	10/26/2023	\$9.39
Total This Period				\$29,900.02

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]	6	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$249.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,249.00
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]		\$29,900.02	
10. Total [add lines 7, 8 and 9]			\$29,900.02
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]		\$87,178.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,249.00		
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		\$4,249.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,427.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,900.02		
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]			\$29,900.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,527.88
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		\$11,638.22	
22. Previous Receipts [Line 24 from last report]	\$120,565.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,249.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,814.00	
25. Total Funds Available [Add lines 21 and 24]			\$136,452.22
26. Previous Disbursements [Line 28 from last report]	\$45,024.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,900.02		
28. Total Disbursements this Election Cycle			\$74,924.34
29. Ending Balance			\$61,527.88