

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
Condon, David PO Box 7 Middleburg, VA 20118	1.n/a 2.retired 3.n/a	10/10/2023	\$200.00	\$200.00
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314	1. 2.Political Organization 3.Alexandria Virginia	10/16/2023	\$1,000.00	\$1,000.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	1. 2.Political Organization 3.Leesburg Virginia	10/05/2023	\$500.00	\$500.00
smith, joseph james 10523 Main Street Fairfax, VA 22030	1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/11/2023	\$2,000.00	\$2,750.00
smith, joseph james 10523 Main Street Fairfax, VA 22030	1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/17/2023	\$2,500.00	\$5,250.00
smith, joseph james 10523 Main Street Fairfax, VA 22030	1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/18/2023	\$2,500.00	\$7,750.00
smith, joseph james 10523 Main Street Fairfax, VA 22030	1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/19/2023	\$2,500.00	\$10,250.00
smith, joseph james 10523 Main Street Fairfax, VA 22030	1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/20/2023	\$2,500.00	\$12,750.00
Terpenning, Joseph 10712 Ox Croft Court Fairfax Station, VA 22039	1.Infinite Technologies 2.Director 3.Fairfax Virginia	10/10/2023	\$2,500.00	\$3,500.00
Terpenning, Joseph 10712 Ox Croft Court Fairfax Station, VA 22039	1.Infinite Technologies 2.Director 3.Fairfax Virginia	10/11/2023	\$1,500.00	\$5,000.00
Terpenning, Joseph 10712 Ox Croft Court Fairfax Station, VA 22039	1.Infinite Technologies 2.Director 3.Fairfax Virginia	10/25/2023	\$2,500.00	\$7,500.00
Total This Period			\$20,200.00	

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
Walls Lithographics 14240-A Sullyfield Circle Chantilly, VA 20151	Printer - Campaign literature- signs, brochure, business cards	Joseph Smith	10/02/2023	\$1,500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/03/2023	\$14.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/04/2023	\$5.30
Walls Lithographics 14240-A Sullyfield Circle Chantilly, VA 20151	Printer - Campaign literature- signs, brochure, business cards	Joseph Smith	10/04/2023	\$1,517.10
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	Cell phone - monthly service fee	Joseph Smith	10/06/2023	\$60.38
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/07/2023	\$9.40
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/08/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/09/2023	\$10.30
Berkey, Kim 208 Lawnhill Court SW Leesburg, VA 20175	Campaign Director - School Board marketing, candidacy PR, newspaper liaison, Op-Ed editor	Joseph Smith	10/10/2023	\$1,800.00
Smith, Sabrina 13913 Valley Country Drive Chantilly, VA 20151	Marketing Director - School Board marketing, candidacy PR, newspaper liaison, Op-Ed editor	Joseph Smith	10/11/2023	\$260.66
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/12/2023	\$20.30
Venkatachalam, Ram 23159 Kleinsmith Way Brambleton, VA 20148	Campaign Mailers	Joseph Smith	10/12/2023	\$3,050.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/14/2023	\$41.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/16/2023	\$4.30
Walls Lithographics 14240-A Sullyfield Circle Chantilly, VA 20151	Printer - Campaign literature- signs, brochure, business cards	Joseph Smith	10/17/2023	\$733.76
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/18/2023	\$8.30
Walls Lithographics 14240-A Sullyfield Circle Chantilly, VA 20151	Printer - Campaign literature- signs, brochure, business cards	Joseph Smith	10/18/2023	\$1,000.00
Cumulus -Washington DC 4400 Jennifer Street NW 400 Washington, DC 20015	Campaign direct mail, online ads, marketing	Joseph Smith	10/23/2023	\$10,200.00
TextByChoice 503 E Jackson Street 109 Tampa, FL 33602	Campaign Texting Service	Joseph Smith	10/23/2023	\$1,927.00
United States Postal Service 44715 Prentice Drive Dulles, VA 20101	Tape for Mailers	Joseph Smith	10/23/2023	\$11.97
United States Postal Service 44715 Prentice Drive Dulles, VA 20101	Postage payment for mailers through EDDM	Joseph Smith	10/23/2023	\$241.76
United States Postal Service 44715 Prentice Drive Dulles, VA 20101	Postage payment for mailers through EDDM	Joseph Smith	10/23/2023	\$219.58
United States Postal Service 25 Catocin Circle SE Leesburg, VA 20175	Postage payment for mailers through EDDM	Joseph Smith	10/23/2023	\$642.71
United States Postal Service 5003 Westfields Blvd Centreville, VA 20120	Postage payment for mailers through EDDM	Joseph Smith	10/24/2023	\$959.11
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	10/26/2023	\$3.40
Total This Period				\$24,245.63

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	\$20,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$20,325.00
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]		\$24,245.63	
10. Total [add lines 7, 8 and 9]			\$24,245.63
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]		\$6,675.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,325.00		
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		\$20,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,000.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,245.63		
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]			\$24,245.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,755.22
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]	\$13,320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,645.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,645.00
26. Previous Disbursements [Line 28 from last report]	\$6,644.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,245.63		
28. Total Disbursements this Election Cycle			\$30,889.78
29. Ending Balance			\$2,755.22