

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
Barton, Benjamin 43615 Helmsdale Terrace Chantilly, VA 20152	1.n/a 2.n/a 3.n/a	10/07/2023	\$200.00	\$200.00
Bellinger, John 20873 Eckbo Drive Leesburg, VA 20175	1.n/a 2.n/a 3.n/a	10/09/2023	\$250.00	\$250.00
Condon, David PO Box 7 Middleburg, VA 20118	1.n/a 2.retired 3.n/a	10/10/2023	\$200.00	\$200.00
Hodges, Chris 21331 Meadow Field Court Broadlands, VA 20148	1.NRECA 2.Financial Advisor 3.Arlington, VA	10/12/2023	\$500.00	\$550.00
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
McInerney, William 1923 Belmont Ridge Court Reston, VA 20191	1.Knights of Columbus 2.Account Specialist 3.Fairfax Virginia	10/03/2023	\$250.00	\$250.00
Popp, Thomas 475 Broadwater Road Arnold, MD 21012	1.Acquisition & Program Mngment 2.Program Mngr 3.Arnold MD	10/04/2023	\$125.00	\$125.00
Shue, Kelly 826 Santmeyer Drive SE Leesburg, VA 20175	1.n/a 2.n/a 3.n/a	10/18/2023	\$200.00	\$200.00
Smith, Chris 5355 Sequoia Farms Drive Centreville, VA 20120	1.Ox Hill Realty 2.Developer 3.Fairfax Virginia	10/14/2023	\$1,000.00	\$1,000.00
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

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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			\$22,725.00	

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

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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]	18	\$22,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$23,240.00
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]	\$23,240.00		
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		\$23,240.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,915.85
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]			\$5,670.22
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]	\$23,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,560.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,560.00
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			\$5,670.22