

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
Citizens for Virginia PAC Leesburg Leesburg, VA 20175	1. 2.PAC 3.Leesburg VA	11/10/2023	\$4,000.00	\$4,000.00
ESI Total Fuel Management 20099 Ashbrook Place, Suite 170 Ashburn, VA 20147	1. 2.Fuel Mgmt 3.Ashburn, VA	10/27/2023	\$5,000.00	\$10,000.00
Foster, Mark 38263 Nixon Road Hillsboro, VA 20132	1.Retired 2.Retired 3.Hillsboro, VA	10/30/2023	\$1,000.00	\$1,000.00
Gambale, David 9405 Peabody Street Manassas, VA 20110	1.Freedom Bail Bonds 2.President 3.Manassas, VA	10/31/2023	\$250.00	\$250.00
Karen Labell Campaign PO Box 547 Leesburg, VA 20178	1. 2.Campaign 3.Leesburg VA	10/30/2023	\$1,250.00	\$1,250.00
NOVA Build PAC 3584 Centerview Drive 110B Chantilly, VA 20151	1. 2.PAC 3.Ashburn VA	11/09/2023	\$7,500.00	\$7,500.00
Rivera for Loudoun 25 Catocin Circle SE Unit 3168 Leesburg, VA 20177	1. 2.Campaign 3.Leesburg, VA	10/30/2023	\$1,000.00	\$1,000.00
Smith, Andrew 45788 Brandeis Terrace Sterling, VA 20166	1.Amentum 2.recruiter 3.Sterling VA	11/06/2023	\$250.00	\$250.00
Total This Period			\$20,250.00	

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
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Web Services	Arlee Harris	11/02/2023	\$10.00
Atlantic Union Bank 102 Catoctin Circle SE Leesburg, VA 20175	Wire Transfer Fee	Arlee Harris	11/10/2023	\$15.00
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	Consulting	Arlee Harris	11/10/2023	\$3,000.00
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	Consulting	Arlee Harris	11/22/2023	\$3,000.00
Carey, Jack 47752 Rafter Court Potomac Falls, VA 20165	Campaign Work	Arlee Harris	11/24/2023	\$1,200.00
Carey, Jack 47752 Rafter Court Potomac Falls, VA 20165	Campaign Work Consulting	Arlee Harris	11/24/2023	\$1,200.00
Anedote 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees for reporting period 10/27 thru 11/30/23	Arlee Harris	11/30/2023	\$73.80
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Mailings	Arlee Harris	11/30/2023	\$17,500.00
Total This Period				\$25,998.80

No Schedule E-1 results to display.	
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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]	8	\$20,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$20,550.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,998.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,998.80</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>\$12,127.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,550.00		
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		\$20,550.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,677.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,998.80		
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]			\$25,998.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,679.08</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		\$15,515.08	
22. Previous Receipts [Line 24 from last report]	\$116,446.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,996.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$152,511.08</b>
26. Previous Disbursements [Line 28 from last report]	\$119,833.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,998.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$145,832.00</b>
<b>29. Ending Balance</b>			<b>\$6,679.08</b>