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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
Fight for Schools and Families PO Box 523452 Springfield, VA 22152	2.Political Action Committee 3.Springfield, VA	11/06/2023	\$1,500.00	\$1,500.00
Fuccillo, Art 14709 Chesterfield Road Rockville, MD 20853	1.Lerner 2.Attorney 3.Rockville, MD	11/01/2023	\$100.00	\$200.00
Hansell, Sophia 716 Carpenter Road Alexandria, VA 22314	1.Gibson Dunn 2.Attorney 3.Alexandria, VA	11/01/2023	\$225.00	\$225.00
Harnisch, Christopher 20372 Fallsway Ter Sterling, VA 20165	1.Deloitte 2.Consultant 3.Arlington VA	11/22/2023	\$240.00	\$2,471.84
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	2.Political Action Committee 3.Richmond, VA	10/30/2023	\$30,000.00	\$30,000.00
Rose, Debra 47567 Major Beckham Way Potomac Falls, VA 20165	1.ACT 2.Lawyer 3.Washington DC	11/12/2023	\$318.00	\$318.00
Weldon, Scott 4652 36th Street South A Arlington, VA 22206	1.Creative Direct 2.VP 3.Richmond VA	10/31/2023	\$500.00	\$2,350.92
Total This Period			\$32,883.00	

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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 110 Woodlawn Trl Locust Grove, VA 22508	1. 2. Consulting Firm 3. Locust Grove, VA 4. Fundraising Consulting 5. Actual Cost	11/02/2023	\$472.00	\$472.00
Harnisch, Christopher 20372 Fallsway Ter Sterling, VA 20165	1. Deloitte 2. Consultant 3. Arlington VA 4. Campaign Supplies 5. Actual Cost	10/31/2023	\$40.00	\$2,142.84
Harnisch, Christopher 20372 Fallsway Ter Sterling, VA 20165	1. Deloitte 2. Consultant 3. Arlington VA 4. Postage 5. Actual Cost	11/01/2023	\$66.00	\$2,208.84
Harnisch, Christopher 20372 Fallsway Ter Sterling, VA 20165	 Deloitte Consultant Arlington VA Food and Beverage Actual Cost 	11/04/2023	\$23.00	\$2,231.84
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	11/07/2023	\$15,216.00	\$37,551.00
Total This Period			\$15,817.00	

Harnisch for Virginia (CC-23-00213)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 11
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct PO Box 6654 Richmond, VA 23230	Printing & Postage	C. Marston	10/27/2023	\$3,392.00
Creative Direct PO Box 6654 Richmond, VA 23230	Digital Advertising	C. Marston	10/27/2023	\$10,000.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing & Postage	C. Marston	10/27/2023	\$8,650.00
Chain Bridge Bank 1447 B Chainbridge Rd McLean, VA 22101	Bank Fee	C. Marston	10/30/2023	\$25.00
Creative Direct PO Box 6654 Richmond, VA 23230	Texting	C. Marston	10/30/2023	\$554.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing & Postage	C. Marston	10/30/2023	\$7,500.00
FedEx 942 S Shady Grove Rd Memphis, TN 38120	Shipping	C. Marston	10/30/2023	\$59.35
Smart Media Group LLC PO Box 26067 Alexandria, VA 22313	Advertising	C. Marston	10/30/2023	\$30,125.00
Election CFO PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	10/31/2023	\$1,021.63
Creative Direct PO Box 6654 Richmond, VA 23230	Digital Advertising	C. Marston	11/01/2023	\$5,000.00
Creative Direct PO Box 6654 Richmond, VA 23230	Texting	C. Marston	11/02/2023	\$200.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	11/02/2023	\$38.16
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Direct Mailing	C. Marston	11/02/2023	\$15,300.00
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mailchimp 675 Ponce De Leon Ave NE C. Marston Online Services 11/02/2023 \$100.00 5000 Atlanta, GA 30308 Creative Direct PO Box 6654 Printing C. Marston 11/03/2023 \$1,322.00 Richmond, VA 23230 **Bay Armoury** 110 Woodlawn Trl Consulting C. Marston 11/06/2023 \$1,500.00 Locust Grove, VA 22508 Creative Direct PO Box 6654 Texting C. Marston 11/06/2023 \$690.00 Richmond, VA 23230 FedEx 942 S Shady Grove Rd Shipping C. Marston 11/06/2023 \$222.60 Memphis, TN 38120 Attiliis, Sophia Marie 1402 Greenwood Place C. Marston 11/07/2023 \$1,250.00 Consulting Alexandria, VA 22304 Creative Direct PO Box 6654 C. Marston 11/07/2023 \$384.00 Texting Richmond, VA 23230 Twitter C. Marston 11/07/2023 \$8.00 1355 Market Street Online Services San Francisco, CA 94109 Creative Direct PO Box 6654 C. Marston \$855.00 Texting 11/08/2023 Richmond, VA 23230 Creative Direct C. Marston \$961.00 PO Box 6654 Texting 11/14/2023 Richmond, VA 23230 The Stoneridge Group 960 North Point Pkwy **Digital Services** C. Marston 11/19/2023 \$19.95 225 Alpharetta, GA 30005 Creative Direct C. Marston \$4,163.00 PO Box 6654 Printing 11/27/2023 Richmond, VA 23230 Anedot Inc 1340 Poydras St CC Processing C. Marston 11/30/2023 \$114.60 Ste 1770 New Orleans, LA 70112

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 11 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address **Total This Period** \$93,455.29

Harnisch for Virginia (CC-23-00213)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 7 of 11
No Schedule E-1 results to display.		

Harnisch for Virginia (CC-23-00213)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 8 of 11
No Schedule E-2 results to display.		

Harnisch for Virginia (CC-23-00213)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$32,883.00	
2. Schedule B [Over \$100]	5	\$15,817.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$49,350.00
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]		\$15,817.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$93,455.29	
10. Total [add lines 7, 8 and 9]			\$109,272.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,142.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,350.00		
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		\$49,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$109,492.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$109,272.29		
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]			\$109,272.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$220.11
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]	\$236,779.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$286,129.86	
25. Total Funds Available [Add lines 21 and 24]			\$286,129.86
26. Previous Disbursements [Line 28 from last report]	\$176,637.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$109,272.29		
28. Total Disbursements this Election Cycle			\$285,909.75
29. Ending Balance			\$220.11