

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
Gibbs, Jeffrey 9617 Locust Hill Drive Great Falls, VA 22066	1.USG 2.Employee 3.Great Falls, VA	11/05/2023	\$150.00	\$150.00
Haag, Scott 7723 Bridle Path Lane McLean, VA 22102	1.American Podiatric Medical Association 2.Director, Health Policy 3.McLean, VA	11/07/2023	\$250.00	\$250.00
Harris, Katherine 6521 32nd St. Falls Church, VA 22046	1.Sapienne, LLC 2.Consultant 3.Falls Church, VA	11/09/2023	\$50.00	\$300.00
Jorjani, Daniel 2018 Yarmouth Courth Falls Church, VA 22043	1.Citizens United 2.Lawyer 3.Alexandria, VA	11/02/2023	\$500.00	\$500.00
Mohammed, Moiz 1350 Beverly Road McLean, VA 22101	1.Fortrea 2.Medical Researcher 3.McLean, VA	11/04/2023	\$275.00	\$275.00
Total This Period			\$1,225.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Paul Bartkowski	11/01/2023	\$250.00
Anedot, Inc. 1340 Pydras St. Suite 1770 New Orleans, VA 70112	Online Processing	Chris Woodfin	11/03/2023	\$20.30
Anedot, Inc. 1340 Pydras St. Suite 1770 New Orleans, VA 70112	Online Processing	Chris Woodfin	11/05/2023	\$11.30
Anedot, Inc. 1340 Pydras St. Suite 1770 New Orleans, VA 70112	Online Processing	Chris Woodfin	11/07/2023	\$6.30
Executive Press 10412 Main St Fairfax, VA 22030	Press Release	Paul Bartkowski	11/10/2023	\$808.25
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Paul Bartowski	11/14/2023	\$500.00
Metropolitan Hospitality Group 72223 Lee Highway Falls Church, VA 22046	Food and/or Beverage(s)	Paul Bartowski	11/29/2023	\$400.00
US Inventor PO Box 2273 Clearwater, FL 33757	Donation	Paul Bartkowski	11/30/2023	\$374.51
Total This Period				\$2,370.66

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	5	\$1,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,295.00</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]		\$2,370.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,370.66</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>\$1,075.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,295.00		
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		\$1,295.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,370.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,370.66		
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]			\$2,370.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,186.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,481.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,481.02</b>
26. Previous Disbursements [Line 28 from last report]	\$12,110.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,370.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,481.02</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.