

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
Dunn, Melody 1834 Battery Park St Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, VA	10/29/2023	\$150.00	\$150.00
Hossain, Tania 7529 Presidential Lane Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	10/29/2023	\$200.00	\$200.00
Peterson, Jon 12500 Fair Lakes Cir Ste 400 Fairfax, VA 22033	1.The Peterson Companies 2.Executive Vice President 3.Fairfax, VA	11/02/2023	\$5,000.00	\$5,000.00
Phillips, Ron 1114 E St SE Washington, DC 20003	1.Republic Consultants 2.Public Affairs 3.Washington, D.C.	11/02/2023	\$1,000.00	\$1,125.00
Sedlock, Bridget 6625 Rock Lawn Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	10/29/2023	\$250.00	\$250.00
Shevlin, Michael 10838 Oakcrest Court Fairfax, VA 22030	1.Shevlin Smith, P.C. 2.Attorney 3.Fairfax, VA	10/31/2023	\$250.00	\$250.00
Total This Period			\$6,850.00	

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
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	1. 2. Consulting 3. Herndon, VA 4. Printing Yard Signs 5. Actual Cost	11/27/2023	\$949.25	\$949.25
Total This Period			\$949.25	

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
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	James Thomas	10/27/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Consulting	James Thomas	10/27/2023	\$6,041.17
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	10/31/2023	\$4.30
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	James Thomas	11/01/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail	James Thomas	11/01/2023	\$3,000.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	James Thomas	11/03/2023	\$10.90
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	James Thomas	11/10/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Consulting	James Thomas	11/10/2023	\$10,798.91
Executive Press 1400 Presidential Dr #110 Richardson, TX 75081	Printing Yard Signs	James Thomas	11/27/2023	\$949.25
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	James Thomas	11/30/2023	\$1,000.00
Total This Period				\$21,879.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039		02/14/2023	\$7,000.00
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039		02/14/2023	\$6,000.00
Total This Period			\$13,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,850.00	
2. Schedule B [Over \$100]	1	\$949.25	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,199.25
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]		\$949.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,879.53	
10. Total [add lines 7, 8 and 9]			\$22,828.78
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]		\$13,677.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,199.25		
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		\$9,199.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,876.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,828.78		
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]			\$22,828.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47.76
20. Total Unpaid Debts [from Schedule F of this report]	\$13,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$70,611.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,199.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,810.25	
25. Total Funds Available [Add lines 21 and 24]			\$79,810.25
26. Previous Disbursements [Line 28 from last report]	\$56,933.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,828.78		
28. Total Disbursements this Election Cycle			\$79,762.49
29. Ending Balance			\$47.76