

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
Ali, Tajammal 43333 Sugarbush Ct Leesburg, VA 20176	1.TN Fuels 2.Self employed 3.Leesburg,VA	11/05/2023	\$5,205.08	\$10,205.08
Ali, Tajammal 43333 Sugarbush Ct Leesburg, VA 20176	1.TN Fuels 2.Self employed 3.Leesburg,VA	11/06/2023	\$5,000.00	\$10,205.08
American Culture Project 300 S Riverside Plaza Ste. 1625 Chicago, IL 60606	1. 2.Non Profit 3.Chicago,IL	10/30/2023	\$5,000.00	\$15,000.00
Andreatos, Ann 12700 Knollbrook Drive Clifton, VA 20124	1.Community Title Network 2.Settlement Agent 3.Clifton,VA	11/03/2023	\$2,500.00	\$5,000.00
Austin, Anne 9200 Springs Road Warrenton, VA 20186	1.Pillsbury Winthrop Shaw Pittman LLP 2.Lawyer 3.Warrenton,VA	10/30/2023	\$104.10	\$104.10
Beamer, James 1805 Locust Hill road Henrico, VA 23238	1.Dominion Energy 2.VP State Affairs 3.Richmond,VA	11/03/2023	\$500.00	\$500.00
Berzonsky, Angela 207 Lawnhill Ct Leesburg, VA 20175	1.Attain Sports and Entertainment 2.Limited Partner 3.Leesburg,VA	11/05/2023	\$1,041.02	\$1,041.02
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna,VA	10/28/2023	\$50.00	\$300.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna,VA	10/28/2023	\$100.00	\$300.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna,VA	11/01/2023	\$100.00	\$300.00
Brown, Ricky 8139 Lee Hwy Warrenton, VA 20186	1.Self Employed 2.Contractor 3.Warrenton,VA	11/03/2023	\$5,000.00	\$5,000.00
Butler, Patrick 4239 Settlement Dr Durham, NC 27713	1.Kirkland Ellis 2.Lawyer 3.Washington,DC	10/31/2023	\$208.20	\$208.20

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Calomiris, George 10133 Gulf Blvd Saint Petersburg, FL 33706	1.Wyndale Asc. Of Fla. 2.Real estate 3.Saint Petersburg,FL	11/05/2023	\$2,000.00	\$2,000.00
Chevrier, Greg 40679 Grenata Preserve Place Leesburg, VA 20175	1.Morgan Stanley 2.Executive Director FA 3.Leesburg,VA	11/07/2023	\$1,500.00	\$4,000.00
Cook, Jared 36448 West Main Street Purcellville, VA 20132	1.JCC Plumbing Services 2.Owner 3.Purcellville,VA	10/31/2023	\$250.00	\$250.00
Czekaj, Frank 13584 Piney Run Lane Hillsboro, VA 20132	1.Retired 2.Retired 3.Hillsboro,VA	10/28/2023	\$31.00	\$124.00
Dewberry 8401 Arlington Blvd. Fairfax, VA 22031	1. 2.Engineering 3.Fairfax,VA	11/02/2023	\$1,000.00	\$1,000.00
Forrest, Mark 15164 Berlin Tpke. Hillsboro, VA 20132	1.Mark Forrest Productions 2.Owner 3.Hillsboro,VA	11/06/2023	\$1,000.00	\$1,000.00
Foster, Mark 38263 Nixon Road Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville,VA	10/30/2023	\$2,500.00	\$2,500.00
Gabriel, Daniel 888 North Quincy St #1901 Arlington, VA 22203	1.Am LLC 2.Ceo 3.Arlington,VA	11/07/2023	\$1,041.02	\$1,041.02
Gilanshah, Bijan 19200 Harmony Church Road Leesburg, VA 20175	1.National science foundation 2.Attorney 3.Leesburg,VA	11/04/2023	\$2,602.54	\$14,202.54
Hackworth For Virginia 1515 2Nd St. Richlands, VA 24641	1.State Campaign Committee 2.State Campaign Committee 3.Richlands,VA	11/03/2023	\$5,000.00	\$10,000.00
Hudimac, Anthony 17821 Stoneleigh Drive Round Hill, VA 20141	1.Hudimac Ambrogi PLLS 2.CPA 3.Purcellville,VA	10/31/2023	\$104.10	\$104.10
Hyland, James 8427 Falcone Pointe Way Vienna, VA 22182	1.Self Employed 2.Attorney 3.Washington,DC	10/31/2023	\$520.51	\$520.51

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Lambert, Ryan 1163 Chain Bridge Road Mc Lean, VA 22101	1.Retired 2.Retired 3.Mc Lean,VA	11/01/2023	\$5,000.00	\$5,000.00
Loon, Y.C. 1021 N Garfield St, Apt 244 Arlington, VA 22201	1.Sec 2.Financial Economist 3.Arlington,VA	11/04/2023	\$104.10	\$104.10
Lowers, Matthew 35188 Williams Gap Rd. Round Hill, VA 20141	1.InformData 2.President 3.Round Hill,VA	11/03/2023	\$1,000.00	\$1,000.00
Maeder, Edward 300 North Ridge Rd, Unit 19 Henrico, VA 23229	1.Retired 2.Retired 3.Henrico,VA	10/30/2023	\$520.51	\$520.51
Martin, Harry 1908 Reston Metro Plaza, Suite 1915 Reaton, VA 20190	1.Retired 2.Retired 3.Reaton,VA	11/06/2023	\$520.51	\$520.51
McCleary, Aaron 125 Hirst Rd Purcellville, VA 20132	1.CaseCo 2.Developer 3.Purcellville,VA	10/31/2023	\$5,000.00	\$5,000.00
McDonnell, Robert F. 500 Winston Salem Ave. Apt 207 Virginia Beach, VA 23451	1.McDonnell Group 2.Consulting 3.Virginia Beach,VA	10/31/2023	\$500.00	\$1,000.00
McDougle For Virginia P.O. Box 187 Mechanicsville, VA 23111	1.State Campaign Committee 2.State Campaign Committee 3.Mechanicsville,VA	10/31/2023	\$25,000.00	\$215,000.00
McDougle For Virginia P.O. Box 187 Mechanicsville, VA 23111	1.State Campaign Committee 2.State Campaign Committee 3.Mechanicsville,VA	11/03/2023	\$30,000.00	\$215,000.00
McGlynn, Megan 601 Pennsylvania Ave NW Washington, DC 20004	1.Kirkland and Ellis 2.Lawyer 3.Washington,DC	11/01/2023	\$260.25	\$260.25
McInerney, William 1923 Belmont Ridge Court Reston, VA 20191	1.Knights of Columbus 2.Insurance Sales 3.Fairfax,VA	11/03/2023	\$104.10	\$104.10
Miller, Scott 16045 Frostleaf Lane Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg,VA	11/02/2023	\$5,205.08	\$13,472.56

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Morgan Oil Corporation P.O. Box 100 Marshall, VA 20116	1.Fuel/Heating/Air Conditioning 2.Fuel/Heating/Air Conditioning 3.Marshall,VA	11/03/2023	\$5,000.00	\$5,000.00
Nauman, Benjamin 3120 N Street Northwest Washington, DC 20007	1.Obsidian Global 2.Executive VP 3.Washington,DC	11/07/2023	\$500.00	\$1,500.00
Peake For Senate 414 New Britian Dr. Lynchburg, VA 24503	1.State Campaign Committee 2.State Campaign Committee 3.Lynchburg,VA	11/03/2023	\$5,000.00	\$22,500.00
Pearson, Rachel 2354 North Lincoln Arlington, VA 22207	1.The Complete Agency 2.Consultant 3.Arlington,VA	11/04/2023	\$520.51	\$3,020.51
Renew Virginia PAC 525-K East Market Street Unit 187 Leesburg, VA 20176	1. 2.State PAC 3.Leesburg,VA	10/27/2023	\$135,000.00	\$2,150,500.00
Rhoads, Barry 6793 father John ct Mc Lean, VA 22101	1.Cassidy & Associates 2.Government Relations 3.Mc Lean,VA	10/27/2023	\$500.00	\$500.00
Richards, James 20338 Cliftons Point St. Potomac Falls, VA 20165	1.Cornerstone Government Affairs 2.Director & Principal 3.Potomac Falls,VA	11/02/2023	\$1,000.00	\$1,000.00
Rigler, Maeve 1371 Kirby Rd McLean, VA 22101	1.Securus Capital 2.Pres/CEO 3.McLean,VA	11/06/2023	\$520.51	\$520.51
Ruff For Senate P.O. Box 332 Clarksville, VA 23927	1.State Campaign Committee 2.State Campaign Committee 3.Clarksville,VA	10/30/2023	\$25,000.00	\$55,000.00
Securiport LLC 1000 Potomac St. NW Ste. 450 Washington, DC 20007	1. 2.Security 3.Washington,DC	11/01/2023	\$75,000.00	\$100,000.00
Securiport LLC 1000 Potomac St. NW Ste. 450 Washington, DC 20007	1. 2.Security 3.Washington,DC	11/03/2023	\$25,000.00	\$100,000.00
Sirhandi, Fazal 22426 Creighton Farms Dr. Leesburg, VA 20175	1.Sirhandi enterprises 2.President 3.Leesburg,VA	10/31/2023	\$1,000.00	\$11,000.00

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Smith, Phyllis 1308 Skipwith Rd. McLean, VA 22101	1.Retired 2.Retired 3.McLean,VA	10/30/2023	\$1,000.00	\$1,000.00
Southern Virginia Leadership Pac P.O. Box 1432 Clarksville, VA 23927	1. 2.State PAC 3.Clarksville,VA	10/27/2023	\$25,000.00	\$27,500.00
Stanley For Senate 13508 Booker T Washington Hwy Moneta, VA 24121	1.State Campaign Committee 2.State Campaign Committee 3.Moneta,VA	11/06/2023	\$20,000.00	\$25,000.00
Stevens, Craig 171 N View Cir Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton,VA	11/01/2023	\$200.00	\$200.00
Stoltzfus, Michael PO Box 7 Bridgewater, VA 22812	1.Dynamic Aviation 2.Ceo 3.Bridgewater,VA	11/03/2023	\$5,000.00	\$5,000.00
Turner, Mitchell 39465 Charles Town Pike Hamilton, VA 20158	1.Mitchell Turner 2.IT Executive 3.Hamilton,VA	10/31/2023	\$104.10	\$104.10
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2.State Pac 3.Williamsburg,VA	10/31/2023	\$25,000.00	\$113,435.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2.State Pac 3.Williamsburg,VA	11/03/2023	\$10,000.00	\$113,435.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2.State Pac 3.Williamsburg,VA	11/03/2023	\$1,000.00	\$113,435.00
Vision For Virginia Pac P.O. Box 71596 Henrico, VA 23255	1. 2.State Pac 3.Henrico,VA	10/31/2023	\$10,000.00	\$20,000.00
Vision For Virginia Pac P.O. Box 71596 Henrico, VA 23255	1. 2.State Pac 3.Henrico,VA	11/03/2023	\$10,000.00	\$20,000.00
Winsome Political Action Committee P.O. Box 71596 Henrico, VA 23255	1.State Pac 2.State Pac 3.Henrico,VA	11/03/2023	\$5,000.00	\$5,000.00

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Yates, Jim Po Box 510 Occoquan, VA 22125	1.Retired 2.Retired 3.Occoquan,VA	11/03/2023	\$4,000.00	\$4,000.00
Young, Dendy 2591 Triplett Turn Delaplane, VA 20144	1.McLean Capital 2.Business 3.Delaplane ,VA	11/03/2023	\$1,000.00	\$4,000.00
Zerbe, Dean 3401 North Ohio Street Arlington, VA 22207	1.ZMF Law Firm 2.Lawyer 3.Arlington,VA	11/02/2023	\$200.00	\$200.00
Total This Period			\$507,117.24	

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
Republican Party Of Virginia 115 EAST GRACE STREET RICHMOND, VA 23219	1. State Party Committee 2. State Party Committee 3. RICHMOND,VA 4. Direct Mail 5. FairMarketValue	11/01/2023	\$97,593.00	\$478,296.00
Total This Period			\$97,593.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Digital Revamp 1709 14th St S Arlington, VA 22204	Void Check Issued 8/24/23	11/27/2023	\$2,500.00
Total This Period			\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ax Media 800 W 47TH ST STE 200 Kansas City, MO 64112	Media Buy		10/27/2023	\$200,000.00
Del Rio Mexican Restaurant Fairfax Pike #356 Stephens City, VA 22655	Event Catering		10/27/2023	\$450.00
Fletcher, Heald & Hildreth 1300 North 17th St. 11th Floor Arlington, VA 22209	Legal Fees		10/27/2023	\$3,000.00
Friends of Geary Higgins 39388 Old Wheatland Rd. Waterford, VA 20197	Political Contribution		10/27/2023	\$8,000.00
Lovo, Jose 228 S Washington St. #115 Alexandria, VA 22314	Door Knocking		10/27/2023	\$550.00
Lovo, Jose 228 S Washington St. #115 Alexandria, VA 22314	Mileage		10/27/2023	\$550.00
Segura, Juan Pablo 238 Bluemont Branch Terrace Southeast Leesburg, VA 20175	Mileage		10/27/2023	\$2,071.00
Tipicos 46950 Community Plaza #125 Sterling, VA 20164	Event Catering		10/27/2023	\$1,400.00
Washer for Marshall PO Box 190 Marshall, VA 20116	Political Contribution		10/27/2023	\$500.00
Apex Strategies LLC 907 Church St. Alexandria, VA 22314	Political Strategy Consulting		10/30/2023	\$2,000.00
Ax Media 800 W 47TH ST STE 200 Kansas City, MO 64112	Media Buy		10/30/2023	\$100,000.00
Funk, William 2551 Buffalo Trail Sugar Land, TX 77479	Salary		10/30/2023	\$3,000.00
Garrity, Teemu 6197 Quaker Hill Dr. West Bloomfield, MI 48322	Salary		10/30/2023	\$6,000.00

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Holliman, Ethan 228 S Washington St. #115 Alexandria, VA 22314	Salary		10/30/2023	\$2,000.00
McCoy, Charles 1629 Golden Court McLean, VA 22101	Salary		10/30/2023	\$3,700.00
REPUBLICAN PARTY OF VIRGINIA 115 EAST GRACE STREET RICHMOND, VA 23219	Contribution		10/30/2023	\$100,000.00
Robey, Melissa 228 S Washington St. #115 Alexandria, VA 22314	Salary		10/30/2023	\$2,500.00
Ruiz, Jose Andres PO Box 103 Leesburg, VA 20178	Grassroots Consulting/Door Knocking		10/30/2023	\$5,000.00
The Walter Group PO Box 7061 Alexandria, VA 22307	Fundraising Consulting		11/01/2023	\$4,000.00
Waggoner, Richard 2506 Gladney Lane Wichita Falls, TX 76308	Salary		11/01/2023	\$8,200.00
Ax Media 800 W 47TH ST STE 200 Kansas City, MO 64112	Media Buy		11/02/2023	\$92,438.00
Disruptor Radio 320 Prism Pl. Unit 312 Coraopolis, PA 15108	Media Buy		11/02/2023	\$5,040.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising Consulting		11/02/2023	\$17,536.00
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Processing		11/03/2023	\$285.20
Ax Media 800 W 47TH ST STE 200 Kansas City, MO 64112	Media Buy		11/03/2023	\$30,000.00
Cheng, Anthony 41543 Great Smokey Dr. Aldie, VA 20105	Door Knocking		11/03/2023	\$331.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grubke, Eli 228 S Washington St. #115 Alexandria, VA 22314	Door Knocking		11/03/2023	\$22.67
Mitchell, Scott 228 S Washington St. #115 Alexandria, VA 22314	Door Knocking		11/03/2023	\$32.00
Morales, Christopher 14290 Chalfont Dr. Haymarket, VA 20169	Door Knocking		11/03/2023	\$723.00
SalientPoint LLC 77 Franklin Street Suite 507 Boston, MA 02110	Communications Consulting		11/03/2023	\$1,815.00
Weaving, Robyn 42683 Wardlaw Terrace Ashburn, VA 20147	Door Knocking		11/03/2023	\$6,225.00
Yang, Sammy 7648 Riding Meadow Way Manassas, VA 20111	Door Knocking		11/03/2023	\$522.00
Poolhouse Agency 23 W Broad St. Ste. 302 Richmond, VA 23220	Media Production		11/06/2023	\$50,000.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising Consulting		11/06/2023	\$39,398.24
WPA Intelligence 1900 E 15th St Ste 600A Edmond, OK 73013	Research		11/06/2023	\$23,250.00
Axiom Parking 422 First St. SE Washington, DC 20003	Travel		11/07/2023	\$21.00
Campaign Verify 1215 31ST STREET NW PO Box 3554 Washington, DC 20007	Voter Contact		11/07/2023	\$95.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Subscription		11/07/2023	\$38.97
Chick-fil-a 165 Purcellville Gateway Dr. Purcellville, VA 20132	Event Catering		11/07/2023	\$296.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-a 165 Purcellville Gateway Dr. Purcellville, VA 20132	Event Catering		11/07/2023	\$179.58
de la Pena, Diego 9901 Marquand Dr. Burke, VA 22015	Mileage		11/07/2023	\$502.41
Dunkin Donuts 521 E Market St. Leesburg, VA 20175	Event Catering		11/07/2023	\$122.56
Eventbrite 95 Third St. 2nd Floor San Francisco, CA 94103	Event Tickets		11/07/2023	\$100.00
Exxon 504 Trimble Plaza SE Leesburg, VA 20175	Food/Beverage		11/07/2023	\$22.23
Food Lion 20789 Great Falls Plaza Sterling, VA 20165	Food/Beverage		11/07/2023	\$36.49
Garrity, Teemu 6197 Quaker Hill Dr. West Bloomfield, MI 48322	Mileage		11/07/2023	\$991.67
GMass 9433 Ridings Boulevard Dayton, OH 45458	Web Service		11/07/2023	\$49.90
GoDaddy.com 2155 E. GoDaddy Way Tempe, AZ 85284	Web Service		11/07/2023	\$85.19
Great Country Farms Bluemont 18780 Foggy Bottom Rd. Bluemont, VA 20135	Food/Beverage		11/07/2023	\$3.97
Home Depot 280 Fort Evans Rd. NE Leesburg, VA 20176	Office Supplies		11/07/2023	\$23.42
Home Depot 280 Fort Evans Rd. NE Leesburg, VA 20176	Office Supplies		11/07/2023	\$148.32
Infotracer.com 227 Lewis Wharf Boston, MA 02110	Web Service		11/07/2023	\$2.95

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Mr Tire 219 Catocin Cir. SE Leesburg, VA 20175	Travel		11/07/2023	\$247.83
Office Depot 550 E Market St Leesburg, VA 20176	Office Supplies		11/07/2023	\$163.57
Office Depot 550 E Market St Leesburg, VA 20176	Office Supplies		11/07/2023	\$634.93
Office Depot 550 E Market St Leesburg, VA 20176	Office Supplies		11/07/2023	\$42.04
Prosperity Cleaner 707 E Market St. Leesburg, VA 20175	Cleaning		11/07/2023	\$107.15
RumbleUp 2001 K St NW Washington, DC 20006	Messaging Service		11/07/2023	\$387.00
Tuscarora Mill 203 Harrison St. SE Leesburg, VA 20175	Food/Beverage		11/07/2023	\$27.32
Wal-Mart 19360 Compass Creek Pkwy Leesburg, VA 20175	Office Supplies		11/07/2023	\$165.97
WinRed Technical Services LLC 1781 Wilson Blvd Suite 310 Arlington, VA 22214	Online Processing		11/07/2023	\$1,815.40
Amazon 440 Terry Ave N Seattle, WA 98109	Office Supplies		11/13/2023	\$535.05
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	Web Service		11/13/2023	\$301.05
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Signs		11/13/2023	\$6,059.76
The Stoneridge Group 960 N Point Parkway Suite 225 Alpharetta, GA 30005	Web Service		11/13/2023	\$19.95

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Verizon Wireless PO Box 660108 Dallas, TX 75266	Cell Phone		11/13/2023	\$185.24
Apex Strategies LLC 907 Church St. Alexandria, VA 22314	Salary		11/15/2023	\$667.00
Funk, William 2551 Buffalo Trail Sugar Land, TX 77479	Salary		11/15/2023	\$1,000.00
Garrity, Teemu 6197 Quaker Hill Dr. West Bloomfield, MI 48322	Salary		11/15/2023	\$2,000.00
Holliman, Ethan 228 S Washington St. #115 Alexandria, VA 22314	Salary & Mileage		11/15/2023	\$825.00
Paradigm Partners 555 Veteran Dr. Unit 2473 Kyle, TX 78640	Grassroots Consulting/Door Knocking		11/15/2023	\$6,500.00
Robey, Melissa 228 S Washington St. #115 Alexandria, VA 22314	Salary		11/15/2023	\$833.00
Ruiz, Jose Andres PO Box 103 Leesburg, VA 20178	Grassroots Consulting/Door Knocking		11/15/2023	\$4,200.00
Segura, Felipe 836 Mackall Ave McLean, VA 22101	Grassroots Consulting/Door Knocking		11/15/2023	\$1,000.00
Waggoner, Richard 2506 Gladney Lane Wichita Falls, TX 76308	Salary		11/15/2023	\$2,773.00
CMDI 1593 Spring Hill Rd Vienna, VA 22182	Software		11/17/2023	\$650.00
Chain Bridge Bank, NA 1445A Laughlin Ave McLean, VA 22101	Bank Fees		11/30/2023	\$86.42
Washington Gas 1000 Maine Ave., SW Washington, DC 20004	Utilities		11/30/2023	\$46.93

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Total This Period				\$754,533.03

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services	03/07/2023	\$15,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	63	\$507,117.24	
2. Schedule B [Over \$100]	1	\$97,593.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,058.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$605,769.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$97,593.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$754,533.03	
10. Total [add lines 7, 8 and 9]			\$852,126.03
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]		\$299,804.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$605,769.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$608,269.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$908,073.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$852,126.03		
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]			\$852,126.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,947.91
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,693,098.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$608,269.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,301,367.24	
25. Total Funds Available [Add lines 21 and 24]			\$5,301,367.24
26. Previous Disbursements [Line 28 from last report]	\$4,393,293.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$852,126.03		
28. Total Disbursements this Election Cycle			\$5,245,419.33
29. Ending Balance			\$55,947.91