

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Edwards, David 8423 Riverside Rd Alexandria, VA 22308 | 1. 2.retired 3. | 10/30/2023 | \$250.00 | \$250.00 |
| Genuino, Rafae 4000 Laural Road Alexandria, VA 22309 | 1. 2.Vet 3. | 10/30/2023 | \$500.00 | \$500.00 |
| Hammond, Brenton 7508 Ashby Lane Alexandria, VA 22315 | 1. 2.anaalyst 3. | 11/03/2023 | \$150.00 | \$150.00 |
| Total This Period | | | \$900.00 | |

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 |
|---|-----------------|--|------------------------|----------------|
| Truist 5203 Franconia Road Alexandria, VA 22310 | Bank charge | Richard Hayden | 10/27/2023 | \$6.35 |
| Wilcox, Ronald 13295 Blusberry Lane 102C Fairfax, VA 22033 | Artwork | Richard Hayden | 10/27/2023 | \$500.00 |
| Wilcox, Ronald 13295 Blusberry Lane 102C Fairfax, VA 22033 | artwork | Richard Hayden | 10/30/2023 | \$517.50 |
| RumbleUp 2001 K Street NW WaSHINGTON, DC 20006 | artwork | Richard Hayden | 10/31/2023 | \$19.00 |
| RumbleUp 2001 K Street NW WaSHINGTON, DC 20006 | Artwork | Richard Hayden | 10/31/2023 | \$100.00 |
| RumbleUp 2001 K Street NW WaSHINGTON, DC 20006 | consultation | Richard Hayden | 10/31/2023 | \$1,491.00 |
| RumbleUp 2001 K Street NW WaSHINGTON, DC 20006 | consult/artwork | Richard Hayden | 11/07/2023 | \$1,361.00 |
| Truist 5203 Franconia Road Alexandria, VA 22310 | bank charge | Richard Hayden | 11/21/2023 | \$3.00 |
| Total This Period | | | | \$3,997.85 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Hayden, Richard 8429 Sulky Court Alexandria, VA 22308 | | 08/30/2023 | \$2,271.80 |
| Hayden, Richard 8429 Sulky Court Alexandria, VA 22308 | | 10/24/2023 | \$668.23 |
| Total This Period | | | \$2,940.03 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$900.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$525.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$1,425.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,997.85 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,997.85 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$668.23 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$668.23 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$668.23 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,207.86 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,425.00 | | |
| 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 | | \$1,425.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,632.86 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,997.85 | | |
| 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] | | | \$3,997.85 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,635.01 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,940.03 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$6,922.65 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,425.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,347.65 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,347.65 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,714.79 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,997.85 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,712.64 |
| 29. Ending Balance | | | \$1,635.01 |