

Friends of Geary Higgins II (CC-23-00195)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Altria Client Services LLC PO BOX 85088 Richmond, VA 23285	1. 2.Chemical 3.Richmond, VA	10/27/2023	\$500.00	\$500.00
Bane, Joseph 12022 Meadowville Ct Herndon, VA 20170	1.Highland Construction 2.Contractior 3.Herndon, VA	11/01/2023	\$500.00	\$500.00
Foster, Mark 38263 Nixon Road Hillsboro, VA 20132	1.None 2.Retired 3.N/A	10/30/2023	\$2,500.00	\$2,500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign 3.Woodstock VA	10/31/2023	\$10,000.00	\$31,000.00
Haugland, William 12510 Seminole Beach Road North Palm Beach, VA 33408	1.Haugland group 2.Contractior 3.North Palm Beach, FL	11/06/2023	\$1,000.00	\$1,000.00
Hitchen, Peter PO Box 1266 Middleburg, VA 20108	1.Tilton Enterprises LLC 2.Excavating 3.Middleburg, VA	11/02/2023	\$6,000.00	\$6,000.00
IBEW PAC 900 Seventh St, NW Washington, DC 20001	1. 2.PAC 3.Washington DC	11/02/2023	\$5,000.00	\$15,000.00
Judith, Mary Ann 17032 Silver Charm Place Leesburg, VA 20176	1. 2. 3.	11/14/2023	\$300.00	\$300.00
Lucas, Travis 1101 Pennsylvania Avenue, NW Washington, DC 20004	1.Lucas Compton 2.Attorney 3.Washington, DC	11/02/2023	\$500.00	\$500.00
Mccann, Patricia 34505 Atoka Chase Ln Middleburg, VA 20117	1.None 2.Retired 3.N/A	11/01/2023	\$500.00	\$600.00
McHenry, Ray PO BOX 249 Philomont, VA 20131	1.None 2.Retired 3.N/A	11/17/2023	\$50.00	\$150.00
Merritt, Jack 15050 Lees Crossing Lane Leesburg, VA 20176	1.Self 2.Agriculture 3.Leesburg, VA	11/06/2023	\$1,000.00	\$1,000.00

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Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.POLITICAL ACTION COMMITTEE 3.Woodstock, VA	10/30/2023	\$70,000.00	\$88,500.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.POLITICAL ACTION COMMITTEE 3.Woodstock, VA	11/03/2023	\$5,000.00	\$93,500.00
Virginia Maritime Association Political Action Committee PO Box 3497 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	11/24/2023	\$500.00	\$500.00
Wardin, J 16306 Hunter Place Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	11/03/2023	\$50.00	\$350.00
Zerbe, Alexis 3401 N Ohio St. ARLINGTON, VA 22207	1.zmf law firm 2.lawyer 3.ARLINGTON, VA	10/30/2023	\$200.00	\$200.00
Total This Period			\$103,600.00	

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
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	11/02/2023	\$50,447.00	\$173,140.00
Total This Period			\$50,447.00	

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
Atlantic Union Bank 1051 E Cary St Richmond, VA 23219	Bank Fee	C. Marston	10/27/2023	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	C. Marston	10/27/2023	\$19.00
Gen2 Solutions, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising	C. Marston	10/27/2023	\$141,750.00
Washer for Marshall PO Box 190 Marshall, VA 20116	Contribution	C. Marston	10/27/2023	\$500.00
Atlantic Union Bank 1051 E Cary St Richmond, VA 23219	Bank Fee	C. Marston	10/30/2023	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	C. Marston	10/30/2023	\$9.00
Gen2 Solutions, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising	C Marston	10/30/2023	\$64,380.00
King Street Oyster Bar 1 E Washington St Middleburg, VA 20117	Food	C. Marston	10/30/2023	\$84.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing Fees	C. Marston	10/31/2023	\$114.00
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	C. Marston	10/31/2023	\$3,000.00
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	10/31/2023	\$1,007.03
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	C. Marston	10/31/2023	\$86.01
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	C. Marston	11/01/2023	\$35.00

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Gen2 Solutions, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising	C. Marston	11/01/2023	\$10,000.00
Popeyes 4555 Roswell Rd Atlanta, GA 30342	Food	C. Marston	11/01/2023	\$10.08
Rent A Computer 6730 Roosevelt Ave Suite 103 Middletown, OH 45005	Computers	C. Marston	11/01/2023	\$1,495.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	C. Marston	11/02/2023	\$192.15
Atlantic Union Bank 1051 E Cary St Richmond, VA 23219	Bank Fee	C. Marston	11/03/2023	\$15.00
BLUE RIDGE LEADER, INC. PO BOX 325 PURCELLVILLE, VA 20134	Advertising	112336	11/03/2023	\$1,700.00
FP1 STRATEGIES, LLC 3001 WASHINGTON BLVD ARLINGTON, VA 22201	Advertising	C. Marston	11/03/2023	\$5,000.00
Mr Print 440 Medinah Rd Roselle, IL 60172	Printing	C. Marston	11/03/2023	\$371.00
Popeyes 4555 Roswell Rd Atlanta, GA 30342	Food	C. Marston	11/04/2023	\$22.65
TextByChoice 503 E Jackson St Tampa, FL 33602	Texting Services	C. Marston	11/06/2023	\$1,380.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	C. Marston	11/07/2023	\$950.00
Elysium Axe Bar 251 N 21st St Purcellville, VA 20132	Event Space	C. Marston	11/08/2023	\$1,596.64
Executive Press Inc. 10412 Main St Fairfax, VA 22030	Printing	C. Marston	11/10/2023	\$1,902.70

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Oren, David 901 Lark Dr Harrisburg, PA 17111	Consulting	C. Marston	11/13/2023	\$2,000.00
Vespia Partners 5443 New London Park Dr Fairfax, VA 22032	Consulting	C. Marston	11/13/2023	\$3,900.00
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	Consulting	C. Marston	11/14/2023	\$3,000.00
Vespia Partners 5443 New London Park Dr Fairfax, VA 22032	Digital Services	C. Marston	11/14/2023	\$7,000.00
Creative Direct 25 E Main St Richmond, VA 23219	Design	C. Marston	11/17/2023	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	11/30/2023	\$336.80
Total This Period				\$252,151.36

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
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197		01/24/2023	\$29,797.00
Total This Period			\$29,797.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$103,600.00	
2. Schedule B [Over \$100]	1	\$50,447.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$154,582.00
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]		\$50,447.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$252,151.36	
10. Total [add lines 7, 8 and 9]			\$302,598.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29,797.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$29,797.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,797.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$175,402.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$154,582.00		
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		\$154,582.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$329,984.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$302,598.36		
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]			\$302,598.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,385.91
20. Total Unpaid Debts [from Schedule F of this report]	\$29,797.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$886,280.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$154,582.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,040,862.91	
25. Total Funds Available [Add lines 21 and 24]			\$1,040,862.91
26. Previous Disbursements [Line 28 from last report]	\$710,878.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$302,598.36		
28. Total Disbursements this Election Cycle			\$1,013,477.00
29. Ending Balance			\$27,385.91