

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
Autry, James 41174 Brittingham Place Aldie, VA 20105	1.Culin, Sharp, Autry & Day, PLC 2.Attorney 3.Fairfax, VA	11/03/2023	\$100.00	\$400.00
Culipher, Gerarda 11929 Waples Mill Rd. Oakton, VA 22124	1.Fairfax, Virginia 2.Attorney/Clerk of the Court 3.Fairfax, VA	11/01/2023	\$2,500.00	\$17,013.65
Culipher, Gerarda 11929 Waples Mill Rd. Oakton, VA 22124	1.Fairfax, Virginia 2.Attorney/Clerk of the Court 3.Fairfax, VA	11/10/2023	\$1,000.00	\$18,013.65
Gedo, Inge 5435 Ashleigh Rd. Fairfax, VA 22030-7268	1.Feps 2.Substitute Teacher 3.Fairfax, VA	11/01/2023	\$100.00	\$150.00
Mohammed, Moiz 1350 Beverly Rd. McLean, VA 22101	1.Fortrea 2.Medical Researcher 3.Durham, NC	11/05/2023	\$275.00	\$275.00
Proffitt, Charles 3900 Jermantown Rd. Ste. 300 Fairfax, VA 22030	1.Patriot Process Service 2.Manager 3.Fairfax, VA	11/01/2023	\$100.00	\$500.00
Proffitt, Charles 3900 Jermantown Rd. Ste. 300 Fairfax, VA 22030	1.Patriot Process Service 2.Manager 3.Fairfax, VA	11/05/2023	\$100.00	\$600.00
Saul, Ira 4126 Leonard Dr. Fairfax, VA 22030	1.Self 2.Attorney 3.Fairfax, VA	10/27/2023	\$250.00	\$250.00
Skurnick, Shaw 6406 Glenbard Road Burke, VA 22015	1.SPA 2.Recruiter 3.Alexandria, VA	10/30/2023	\$18.00	\$386.00
Skurnick, Shaw 6406 Glenbard Road Burke, VA 22015	1.SPA 2.Recruiter 3.Alexandria, VA	11/03/2023	\$18.00	\$404.00
Total This Period			\$4,461.00	

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
Heger, James 6706 Stonecutter Dr Burke, VA 22015	Consulting	B Hankins	10/27/2023	\$2,500.00
Federal Express 3875 Airways, Module H3 Dept 4634 Memphis, TN 38116	Printing	B Hankins	10/30/2023	\$234.04
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	CC Processing	C. Marston	10/31/2023	\$19.92
Walmart 702 SW 8th St. Bentonville, AR 72716	Office Supplies	C. Marston	10/31/2023	\$121.78
Executive Press Inc 10412 Main St Fairfax, VA 22030	Printing	B Hankins	11/01/2023	\$5,000.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, VA 30308	Online Services	G Culipher	11/06/2023	\$45.00
Party City 25 Green Pond Rd. Rockaway, NJ 07866	Campaign Supplies	B Hankins	11/06/2023	\$92.38
Walmart 702 SW 8th St. Bentonville, AR 72716	Campaign Supplies	B Hankins	11/06/2023	\$334.22
Avery, Jackson Lee 2260 Pimmit Run Lane Apt 104 Falls Church, VA 22043	Consulting	B Hankins	11/09/2023	\$725.00
Campaign Sidekick 1550 Old Annetta Aledo, TX 76008	Texting	C Marston	11/27/2023	\$5,132.76
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	CC Processing	B Hankins	11/30/2023	\$142.72
Total This Period				\$14,347.82

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
Executive Press Inc 10412 Main St Fairfax, VA 22030	Yard Signs	10/27/2023	\$2,155.00
Executive Press Inc 10412 Main St Fairfax, VA 22030	Printing and Postage	11/02/2023	\$4,054.53
Total This Period			\$6,209.53

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,461.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,961.00
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]		\$14,347.82	
10. Total [add lines 7, 8 and 9]			\$14,347.82
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]		\$9,674.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,961.00		
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		\$4,961.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,635.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,347.82		
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]			\$14,347.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$287.54
20. Total Unpaid Debts [from Schedule F of this report]	\$6,209.53		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$150,586.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,961.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,547.85	
25. Total Funds Available [Add lines 21 and 24]			\$155,547.85
26. Previous Disbursements [Line 28 from last report]	\$140,912.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,347.82		
28. Total Disbursements this Election Cycle			\$155,260.31
29. Ending Balance			\$287.54