

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
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	11/02/2023	\$25.00	\$150.00
Friends of Sumera Rashid PO Box 84 Ashburn, VA 20146	1. 2.Campaign Committee 3.Ashburn, VA	11/29/2023	\$263.00	\$2,263.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Retired 2.Retired 3.Aldie, VA	10/30/2023	\$100.00	\$500.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Retired 2.Retired 3.Aldie, VA	11/11/2023	\$25.00	\$525.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	11/13/2023	\$25.00	\$200.00
Total This Period			\$438.00	

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
Loudoun Times Mirror 110 East Market Street #101 Leesburg, VA 20176	Newspaper Ad	Laura TeKrony	10/27/2023	\$936.00
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social media ads	Cheryl Hutchison	10/27/2023	\$56.22
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media Ad	Cheryl Hutchison	10/28/2023	\$78.87
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media Ads	Cheryl Hutchison	10/29/2023	\$46.76
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media Ads	Cheryl Hutchison	10/30/2023	\$59.60
Siteground 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Website	Laura TeKrony	10/30/2023	\$24.99
United States Postal Service 39344 John Mosby Hwy Aldie, VA 20105	Postage	Laura TeKrony	10/30/2023	\$102.00
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media Ads	Cheryl Hutchison	10/31/2023	\$124.63
Ober, Lisa 1464 S Greenmount Drive Apt 306 Alexandria, VA 22311	Campaign Staff	Laura TeKrony	10/31/2023	\$2,000.00
Bingham, Raidon 21932 Windy Oaks Square Broadlands, VA 20148	Campaign Staff	Cheryl Hutchison	11/01/2023	\$444.00
McGimsey, Andrea 21857 Kings Crossing Terrace Ashburn, VA 20147	Campaign Staff	Laura TeKrony	11/01/2023	\$1,440.00
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media Ads	Cheryl Hutchison	11/01/2023	\$128.37
NGP VAN Inc 655 15th Street, NW Washington, DC 20005	Email Marketing Services	Laura TeKrony	11/01/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Leader P.O. Box 325 Purcellville, VA 20134	Newspaper printed ad	Laura TeKrony	11/02/2023	\$445.00
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social media ads	Cheryl Hutchison	11/02/2023	\$55.85
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social media ads	Cheryl Hutchison	11/03/2023	\$147.82
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media Ads	Cheryl Hutchison	11/04/2023	\$287.45
Tropical Smoothie Cafe 23634 Strickland Drive 100 Ashburn, VA 20148	Food for volunteers	Laura TeKrony	11/04/2023	\$42.03
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Cheryl Hutchison	11/05/2023	\$4.94
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media ads	Cheryl Hutchison	11/05/2023	\$302.50
Infocus Campaigns 4 NE 10th Street #260 Oklahoma City, OK 73103	Voter Contact	Laura TeKrony	11/06/2023	\$665.50
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media ads	Cheryl Hutchison	11/06/2023	\$925.66
Walmart 24635 Dulles Landing Drive Dulles, VA 20166	Volunteer thank you event	Laura TeKrony	11/06/2023	\$89.88
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media	Cheryl Hutchison	11/07/2023	\$127.26
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media	Cheryl Hutchison	11/08/2023	\$0.71
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media	Cheryl Hutchison	11/09/2023	\$2.66

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Bingham, Raidon 21932 Windy Oaks Square Broadlands, VA 20148	Campaign Staff	Laura TeKrony	11/10/2023	\$192.00
McGimsey, Andrea 21857 Kings Crossing Terrace Ashburn, VA 20147	Campaign Staff	Laura TeKrony	11/10/2023	\$1,080.00
Ober, Lisa 1464 S Greenmount Drive Apt 306 Alexandria, VA 22311	Campaign Staff November 2023	Cheryl Hutchison	11/10/2023	\$4,000.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Cheryl Hutchison	11/12/2023	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Cheryl Hutchison	11/13/2023	\$0.99
Jimmerson, Karen 41186 Turkey Oak Drive Aldie, VA 20105	Social Media Management & Design	Laura TeKrony	11/16/2023	\$5,000.00
Rebel Taco 22850 Brambleton Plaza Ashburn, VA 20148	Volunteer thank you event	Laura TeKrony	11/16/2023	\$455.80
Rebel Taco 22850 Brambleton Plaza Ashburn, VA 20148	Volunteer thank you event	Laura TeKrony	11/19/2023	\$71.06
Aldie Peddler 39484 Little River Trnpke Aldie, VA 20105	Volunteer thank you event	Laura TeKrony	11/25/2023	\$165.89
Costco 1300 Edwards Ferry Rd, NE Leesburg, VA 20176	Volunteer thank you event	Laura TeKrony	11/27/2023	\$109.70
Costco 1300 Edwards Ferry Rd, NE Leesburg, VA 20176	Volunteer thank you event	Laura TeKrony	11/28/2023	\$18.01
Siteground 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Website	Laura TeKrony	11/29/2023	\$24.99
Ober, Lisa 1464 S Greenmount Drive Apt 306 Alexandria, VA 22311	Campaign Staff	Laura TeKrony	11/30/2023	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$23,908.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$438.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$438.00
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]		\$23,908.13	
10. Total [add lines 7, 8 and 9]			\$23,908.13
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]		\$36,930.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$438.00		
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		\$438.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,368.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,908.13		
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]			\$23,908.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,460.25
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$153,674.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$438.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,112.50	
25. Total Funds Available [Add lines 21 and 24]			\$154,112.50
26. Previous Disbursements [Line 28 from last report]	\$116,744.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,908.13		
28. Total Disbursements this Election Cycle			\$140,652.25
29. Ending Balance			\$13,460.25