

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
FirePAC Local 2068, Inc 10500 Sager Ave, Suite A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	11/20/2023	\$1,000.00	\$4,000.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Not Employed	11/24/2023	\$25.00	\$1,166.94
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria	10/29/2023	\$10.00	\$110.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria	11/29/2023	\$10.00	\$120.00
Virginia Association of Mutual Insurance Companies (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	11/20/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,045.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA, MA 02144-3132	Service Fee	Holly Seibold	10/29/2023	\$0.40
Marriott 235 E. Main St Norfolk, VA 23510	Lodging for Site Visit	Holly Seibold	11/01/2023	\$362.71
ActBlue Technical Services 366 Summer Street Somerville, MA, MA 02144-3132	Service Fee	Holly Seibold	11/05/2023	\$4.35
NGP VAN 655 15th St. NW, Suite 650 Washington, DC 20005	Communication Fee	Holly Seibold	11/07/2023	\$150.00
DCA Reagan 2401 S Smith Blvd Arlington, VA 22202	Parking for event	Holly Seibold	11/09/2023	\$18.00
ActBlue Technical Services 366 Summer Street Somerville, MA, MA 02144-3132	Service Fee	Holly Seibold	11/26/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA, MA 02144-3132	Service Fee	Holly Seibold	11/30/2023	\$0.40
Total This Period				\$536.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$2,045.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,155.00
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]		\$536.85	
10. Total [add lines 7, 8 and 9]			\$536.85
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]		\$19,545.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,155.00		
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		\$2,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,700.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$536.85		
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]			\$536.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,163.97
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]	\$208,153.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,308.23	
25. Total Funds Available [Add lines 21 and 24]			\$210,308.23
26. Previous Disbursements [Line 28 from last report]	\$188,607.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$536.85		
28. Total Disbursements this Election Cycle			\$189,144.26
29. Ending Balance			\$21,163.97