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
Friends of Geary Higgins 39388 Old Wheatland Rd. Waterford, VA 20197-1028	1. 2.Candidate Committee 3.Waterford, VA	10/23/2023	$14,000.00	$46,073.00
Friends of Geary Higgins 39388 Old Wheatland Rd. Waterford, VA 20197-1028	1. 2.Candidate Committee 3.Waterford, VA	10/23/2023	$12,073.00	$46,073.00
Friends of Geary Higgins 39388 Old Wheatland Rd. Waterford, VA 20197-1028	1. 2.Candidate Committee 3.Waterford, VA	10/23/2023	$20,000.00	$46,073.00
Segura for Virginia 228 S Washington St. Ste. 115 Alexandria, VA 22314-5404	1. 2.Candidate Committee 3.Alexandria, VA	10/23/2023	$12,073.00	$12,073.00
Total This Period			$58,146.00	

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
Cox, Hannah Faith 3443 Hebron Rd Hendersonville, NC 28739-7765	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	10/08/2023	$240.00
Dosher, Charisa 11701 NW 132nd St Piedmont, OK 73078-3050	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	10/08/2023	$240.00
Duncan, Tyler Philip 3831 S 142nd East Ave Tulsa, OK 74134-5720	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	10/08/2023	$240.00
Grewe, Joel D 407 Leeds Ridge Ct Purcellville, VA 20132-3095	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	10/08/2023	$800.00
Retty, Ann Caroline 132 Greyfairs Ave Senoia, GA 30276-1690	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	10/08/2023	$240.00
Willis, Joshua Kyle 3025 Jeanie Ln Manhattan, KS 66502-8001	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	10/08/2023	$240.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/10/2023	$212.94
Harris Teeter 105 Purcellville Gateway Dr Purcellville, VA 20132-3485	Gift cards for volunteer lunches and meals	Jeremiah Lorrig	10/11/2023	$2,284.75
Chipotle 22000 Dulles Retail Plz Sterling, VA 20166-2512	Food for grassroots volunteers	Jeremiah Lorrig	10/12/2023	$13.89
Dominoes 22330 S Sterling Blvd Sterling, VA 20164-4241	Food for grassroots volunteers	Jeremiah Lorrig	10/12/2023	$275.60
Safeway 22350 S Sterling Blvd Sterling, VA 20164-4243	Food for grassroots volunteers	Jeremiah Lorrig	10/12/2023	$82.28
Exxon 22605 Glenn Dr Sterling, VA 20164-4438	Fuel for vehicles being used for door to door canvassing.	Jeremiah Lorrig	10/13/2023	$60.94
La Taqueria 15 Loudoun Street Southwest Leesburg, VA 20175	Food for grassroots volunteers	Jeremiah Lorrig	10/13/2023	$492.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mission BBQ 45979 Denizen Plz Sterling, VA 20165-6123	Food for grassroots volunteers	Jeremiah Lorrig	10/14/2023	$500.50
Olive Garden 45970 Waterview Plz Sterling, VA 20166-6556	Food for grassroots volunteers	Jeremiah Lorrig	10/15/2023	$465.94
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	10/16/2023	$322.96
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	10/16/2023	$322.96
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	10/16/2023	$322.96
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	10/16/2023	$322.96
Hampton Inn and Suites Washington Dulles 22700 Holiday Park Dr Sterling, VA 20166-9497	Housing for grassroots volunteers	Jeremiah Lorrig	10/17/2023	$7,223.04
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$575.41
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$475.40
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$427.06
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$448.75
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$446.44
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$446.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$289.79
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$590.85
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$514.84
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$340.75
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$448.75
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$509.22
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/23/2023	$340.75
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$307.14
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$389.81
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$559.72
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$607.98
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$389.81
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$307.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$389.81
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$562.11
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/25/2023	$389.81
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/27/2023	$738.46
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/27/2023	$638.65
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/27/2023	$738.46
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/27/2023	$638.65
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/27/2023	$738.46
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/27/2023	$738.46
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/27/2023	$638.65
Harris Teeter 105 Purcellville Gateway Dr Purcellville, VA 20132-3485	Gas and meal cards for volunteers doing door to door canvassing	Jeremiah Lorrig	10/31/2023	$4,864.25
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/31/2023	$762.10
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/31/2023	$612.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/31/2023	$771.34
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Fine for late filing	Jeremiah Lorrig	10/31/2023	$102.30
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	11/01/2023	$365.46
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	11/01/2023	$599.87
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	11/02/2023	$433.41
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	11/02/2023	$433.41
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	11/02/2023	$433.41
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	11/02/2023	$755.09
Domino's 20070 Ashbrook Commons Plz Ashburn, VA 20147-5034	Food for grassroots volunteers	Jeremiah Lorrig	11/03/2023	$329.02
Freddy's Steakburgers 28 S Gateway Dr Fredericksburg, VA 22406-1233	Meal for volunteer campaign staff	Jeremiah Lorrig	11/03/2023	$38.02
Chick Fil A 44835 Lakeview Overlook Plz Ashburn, VA 20147-5907	Food for grassroots volunteers	Jeremiah Lorrig	11/04/2023	$65.50
Chipotle 19825 Belmont Chase Dr Ashburn, VA 20147-3420	Food for grassroots volunteers	Jeremiah Lorrig	11/04/2023	$701.19
Harris Teeter 105 Purcellville Gateway Dr Purcellville, VA 20132-3485	Food for grassroots volunteers	Jeremiah Lorrig	11/04/2023	$55.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Olive Garden 45970 Waterview Plz Sterling, VA 20166-6556	Food for grassroots volunteers	Jeremiah Lorrig	11/04/2023	$669.67
Target 46201 Potomac Run Plz Sterling, VA 20164-6609	Supplies for grassroots volunteer event	Jeremiah Lorrig	11/04/2023	$243.46
Mission BBQ 45979 Denizen Plz Sterling, VA 20165-6123	Food for grassroots volunteers	Jeremiah Lorrig	11/05/2023	$858.07
The Burger Shack 42841 Creek View Plz Ashburn, VA 20147-4042	Food for grassroots volunteers	Jeremiah Lorrig	11/05/2023	$93.27
Walmart 45415 Dulles Crossing Plz Sterling, VA 20166-8921	Supplies for grassroots volunteer event	Jeremiah Lorrig	11/05/2023	$28.44
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175-5445	Supplies for grassroots volunteer event	Jeremiah Lorrig	11/05/2023	$97.22
Del Rio 356 Fairfax Pike Stephens City, VA 22655-2968	Food for grassroots volunteers	Jeremiah Lorrig	11/06/2023	$600.00
Starbucks 20035 Ashbrook Commons Plz Ashburn, VA 20147-5036	Food for grassroots volunteers	Jeremiah Lorrig	11/06/2023	$40.17
Barnett, Caleb 19015 Barnett Dr Todd, PA 16685-8915	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Bertsch, Glenn William 109 Governors Dr SW Leesburg, VA 20175-4321	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$1,000.00
Boone, Bethany Joelle 3845 Canyon Loop Flagstaff, AZ 86005-3717	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Boone, Paisley 3845 Canyon Loop Flagstaff, AZ 86005-3717	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Clements, Al?a Nichole 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$550.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clements, Ashby Nelson 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Clements, Azariah Nathan 308 Walker St Lexington, VA 24450-2436	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Clements, Virginia Ray 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Cox, Hannah Faith 3443 Hebron Rd Hendersonville, NC 28739-7765	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Dosher, Charisa 11701 NW 132nd St Piedmont, OK 73078-3050	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Douglas, Nicholas Aaron 12345 S Toliver Rd Molalla, OR 97038-7508	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Duncan, Tyler Philip 3831 S 142nd East Ave Tulsa, OK 74134-5720	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Edmonston, Brandt 231 MacKenzie Ln Stephenson, VA 22656-2218	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$200.00
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Toll	Jeremiah Lorrig	11/08/2023	$6.95
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	11/08/2023	$403.70
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	11/08/2023	$403.70
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	11/08/2023	$403.70
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	11/08/2023	$403.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	11/08/2023	$403.70
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	11/08/2023	$403.70
Enterprise Holdings 2273 Research Blvd Rockville, MD 20850-3298	Rental vehicles for volunteers to do door to door canvassing.	Jeremiah Lorrig	11/08/2023	$403.70
Grewe, Joel D 407 Leeds Ridge Ct Purcellville, VA 20132-3095	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$1,000.00
Heffington, Daniel William 312 Josephine St Berryville, VA 22611-1336	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$1,000.00
Hoke, Abigail 207 Misty Pond Ter Purcellville, VA 20132-6150	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$200.00
Kilker, Elaina Lynn 141 S 12th St Purcellville, VA 20132-3342	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$550.00
Kruse, Elissa 18101 Yellow Schoolhouse Rd Round Hill, VA 20141-2139	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$200.00
Lorrig, Jeremiah Michael 109 Governors Dr SW Leesburg, VA 20175-4321	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$1,000.00
Maupin, Timothy Frederick 980 Summit Point Rd Summit Point, WV 25446-3527	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$800.00
Michaud, Ryan Martin 980 Summit Point Rd Summit Point, WV 25446-3527	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$800.00
Moore, James Kirtland 980 Summit Point Rd Summit Point, WV 25446-3527	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$800.00
Moreau, Stephen Edward 10 Patrick Henry Cir Purcellville, VA 20132-3197	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Retty, Ann Caroline 132 Greyfairs Ave Senoia, GA 30276-1690	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Rodriguez, Aidan Carew 1010 3rd St SW Moultrie, GA 31768-5410	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Ruiz, Amelia 10 Patrick Henry Cir Purcellville, VA 20132-3197	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Schatzinger, Elizabeth 43205 Cardston Pl Leesburg, VA 20176-6460	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$200.00
Session, Lachelle 1220 Casa Vista Dr Pomona, CA 91768-2409	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Shankov, Mark 10 Patrick Henry Cir Purcellville, VA 20132-3197	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Sheetz 21304 Windmill Parc Dr Sterling, VA 20166-7088	Fuel for vehicles being used for door to door canvassing.	Jeremiah Lorrig	11/08/2023	$38.27
Sheetz 21304 Windmill Parc Dr Sterling, VA 20166-7088	Fuel for vehicles being used for door to door canvassing.	Jeremiah Lorrig	11/08/2023	$52.73
Sheetz 21304 Windmill Parc Dr Sterling, VA 20166-7088	Fuel for vehicles being used for door to door canvassing.	Jeremiah Lorrig	11/08/2023	$42.49
Sheetz 21304 Windmill Parc Dr Sterling, VA 20166-7088	Fuel for vehicles being used for door to door canvassing.	Jeremiah Lorrig	11/08/2023	$55.85
Stickle, Hannah Elisabeth 231 MacKenzie Ln Stephenson, VA 22656-2218	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Sweetwater Tavern 45980 Waterview Plz Sterling, VA 20166-6556	Food for grassroots volunteers	Jeremiah Lorrig	11/08/2023	$210.00
Taylor, Ashley Rose 461 Homecrest Dr La Vernia, TX 78121-4259	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Torcellini, Isaac Paul 10 Patrick Henry Cir Purcellville, VA 20132-3197	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Willis, Joshua Kyle 3025 Jeanie Ln Manhattan, KS 66502-8001	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Wolf, Jessica Charity 3138 Hurricane School Rd Mount Vernon, KY 40456-7386	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Wolf, Rebekah Amor 3138 Hurricane School Rd Mount Vernon, KY 40456-7386	Stipend for expenses while leading volunteer grassroots activists.	Jeremiah Lorrig	11/08/2023	$300.00
Hyatt Place 21481 Ridgetop Cir Sterling, VA 20166-6507	Housing for grassroots volunteers	Jeremiah Lorrig	11/10/2023	$14,367.18
Authorize.net 915 S 500 E American Fork, UT 84003-3357	Credit Card Fees	Jeremiah Lorrig	11/30/2023	$23.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	Credit Card Fees	Jeremiah Lorrig	11/30/2023	$10.95
Authorize.net 915 S 500 E American Fork, UT 84003-3357	Credit Card Fees	Jeremiah Lorrig	12/31/2023	$10.95
Authorize.net 915 S 500 E American Fork, UT 84003-3357	Credit Card Fees	Jeremiah Lorrig	12/31/2023	$23.00
Total This Period				$76,051.96

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]	4	$58,146.00	
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	**4**		**$58,146.00**
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]		$76,051.96	
10. Total [add lines 7, 8 and 9]			**$76,051.96**
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]		**$73,331.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$58,146.00		
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		$58,146.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$131,477.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$76,051.96		
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]			$76,051.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$55,425.87**
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		$53,086.19	
22. Previous Receipts [Line 24 from last report]	$31,028.31		
23. Receipts from Current Reporting Previous [Line 17d above]	$58,146.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$89,174.31	
25. Total Funds Available [Add lines 21 and 24]			**$142,260.50**
26. Previous Disbursements [Line 28 from last report]	$10,782.67		
27. Disbursements from Current Reporting Period [Line 18d above]	$76,051.96		
28. Total Disbursements this Election Cycle			**$86,834.63**
29. Ending Balance			**$55,425.87**