

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
Albrite, Cleil Welton 15300 fleetwood dr nokesville, VA 20181	1.Skippys Trucking 2.Trucking 3.Nokesville VA	10/20/2023	\$500.00	\$500.00
ATLANTIC BUILDERS, LTD. 1975 EMANCIPATION HWY FREDERICKSBURG, VA 22401	1. 2.HOMEBUILDING 3.FREDERICKSBURG VA	10/13/2023	\$2,500.00	\$2,500.00
Dickman, Eric 2623 O St NW washington, DC 20007	1.Timber Ridge 2.Real Estate 3.ASHBURN VA	11/02/2023	\$2,500.00	\$2,500.00
Frederick Business District LLC 2560 Lord Baltimore Drive WINDSOR MILL, MD 21244	1. 2.Real Estate 3.WINDSOR MILL MD	10/16/2023	\$5,000.00	\$5,000.00
JR Real Estate Group 10300 Eaton Pl 240 Fairfax, VA 22030	1. 2.Real Estate 3.FAIRFAX VA	11/03/2023	\$2,000.00	\$2,000.00
Lebovitz, Aaron 11675 Fox Glen Dr OAKTON, VA 22124	1.CPG Realty 2.Realty 3.BETHESDA MD	10/30/2023	\$500.00	\$500.00
Mulhausen, Jeff 1080 Cedrus Ln MCLEAN, VA 22102	1.MJR Consulting LLC 2.Independent Contractor 3.Mclean VA	10/12/2023	\$10,000.00	\$10,000.00
Total This Period			\$23,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TRUIST 5844 Mapledale Plaza WOODBIDGE, VA 22193	Check Charge Refund	12/29/2023	\$64.89
Total This Period			\$64.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DEMOCRATIC PARTY OF VA 919 East Main Street Ste 2050 RICHMOND, VA 23219	DONATION	RODERICK HALL	10/13/2023	\$14,000.00
DEMOCRATIC PARTY OF VA 919 East Main Street Ste 2050 RICHMOND, VA 23219	Donation	RODERICK HALL	10/18/2023	\$10,000.00
DEMOCRATIC PARTY OF VA 919 East Main Street Ste 2050 RICHMOND, VA 23219	Donation	RODERICK HALL	10/19/2023	\$7,500.00
DEMOCRATIC PARTY OF VA 919 East Main Street Ste 2050 RICHMOND, VA 23219	Donation	Roderick Hall	10/23/2023	\$10,500.00
Candi King for VA 17717 Wayside Drive DUMFRIES, VA 22026	DONATION	RODERICK HALL	10/26/2023	\$2,500.00
SECURE PROGRESS PO Box 7267 Fairfax Station, VA 22039	DONATION	RODERICK HALL	10/27/2023	\$5,000.00
TRUIST 5844 Mapledale Plaza WOODBIDGE, VA 22193	Bank fees	RODERICK HALL	11/21/2023	\$112.00
Candi King for VA 17717 Wayside Drive DUMFRIES, VA 22026	Contribution	RODERICK HALL	12/01/2023	\$5,000.00
TRUIST 5844 Mapledale Plaza WOODBIDGE, VA 22193	Bank fees	RODERICK HALL	12/21/2023	\$44.00
Total This Period				\$54,656.00

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]	7	\$23,000.00	
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	7		\$23,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$64.89
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]		\$54,656.00	
10. Total [add lines 7, 8 and 9]			\$54,656.00
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]		\$31,935.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$64.89		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,064.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,656.00		
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]			\$54,656.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$344.00
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]	\$32,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,064.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,064.89	
25. Total Funds Available [Add lines 21 and 24]			\$55,064.89
26. Previous Disbursements [Line 28 from last report]	\$64.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,656.00		
28. Total Disbursements this Election Cycle			\$54,720.89
29. Ending Balance			\$344.00