

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
Amazon.com Services LLC P.O. Box 80683 Seattle, WA 98108	1. 2.Internet Services 3.Seattle,WA	01/03/2024	\$25,000.00	\$25,000.00
Armellino, Michael 1002H long beach boulevard Beach Haven, NJ 08008	1.Retired 2.Retired 3.Beach Haven,NJ	03/27/2024	\$250.00	\$500.00
Armellino, Michael 1002H long beach boulevard Beach Haven, NJ 08008	1.Retired 2.Retired 3.Beach Haven,NJ	03/27/2024	\$250.00	\$500.00
Bates, Thomas 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RK Chevrolet Inc. 2.Auto Dealer 3.Virginia Beach,VA	03/16/2024	\$500.00	\$500.00
Beales, Walter R. P.O. Box 100 Boydton, VA 23917	1.Beales Law Offices 2.Owner 3.Boydton,VA	03/25/2024	\$1,000.00	\$1,000.00
Brown, Jennifer 3767 Harborwood Road Salem, VA 24153	1.Retired 2.Retired 3.Salem,VA	03/27/2024	\$100.00	\$200.00
Brown, Jennifer 3767 Harborwood Road Salem, VA 24153	1.Retired 2.Retired 3.Salem,VA	03/27/2024	\$100.00	\$200.00
Burnley, Harold 131 Dataw Dr St Helena Is, SC 29920	1.Retired 2.Retired 3.Kilmarnock,VA	03/11/2024	\$100.00	\$300.00
Burnley, Harold 131 Dataw Dr St Helena Is, SC 29920	1.Retired 2.Retired 3.Kilmarnock,VA	03/26/2024	\$100.00	\$300.00
Burnley, Harold 131 Dataw Dr St Helena Is, SC 29920	1.Retired 2.Retired 3.Kilmarnock,VA	03/26/2024	\$100.00	\$300.00
Celanese Corporation Political Action Committee 222 Las Colinas Boulevard Irving, TX 75039	1. 2.Federal PAC 3.Irving,TX	01/03/2024	\$2,500.00	\$2,500.00
Chain Bridge Realty LLC 4700 Ocean Front Avenue Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach,VA	03/21/2024	\$25,000.00	\$25,000.00

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
Coleman, Wayne 4610 East Beach Drive Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk,VA	03/15/2024	\$250.00	\$250.00
Corey, John 209 Nottingham ROAD Richmond, VA 23221	1.CSC Leasing Company 2.Sales 3.Richmond,VA	03/11/2024	\$2,500.00	\$2,500.00
Davis, Sandra PO Box 986 Blacksburg, VA 24063	1.Retired 2.Retired 3.Blacksburg,VA	03/28/2024	\$1,000.00	\$1,000.00
Ferrill, Jeffrey 2001 Fort Drive Alexandria, VA 22307	1.Strathmoore Co Inc 2.Invmntsremgmnt 3.Alexandria,VA	01/06/2024	\$1,000.00	\$1,000.00
Gerhart, Jeff 8960 Kings Charter Dr Mechanicsville, VA 23116	1.ServiceNow 2.Sales 3.Mechanicsville,VA	03/13/2024	\$250.00	\$250.00
Hawley, Richard 415 Ashway Cove Newport News, VA 23606	1.Retired 2.Retired 3.Newport News,VA	03/11/2024	\$25.00	\$125.00
Hawley, Richard 415 Ashway Cove Newport News, VA 23606	1.Retired 2.Retired 3.Newport News,VA	03/11/2024	\$100.00	\$125.00
Hempfling, Walter 9183 Madison Leigh Ct Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	03/13/2024	\$150.00	\$300.00
Hempfling, Walter 9183 Madison Leigh Ct Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	03/16/2024	\$150.00	\$300.00
Hobbs, C. Bradford 1500 Southwick Road Virginia Beach, VA 23451	1.Hobbs Associates 2.Distributor 3.Norfolk,VA	03/27/2024	\$30,000.00	\$30,000.00
Holtzman, William B. P.O. Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Corporation 2.Petroleum Distributor 3.Leesburg,VA	03/26/2024	\$25,000.00	\$25,000.00
Holzwarth, Andrew 6535 Woodbourne Lane Crozet, VA 22932	1.Self 2.Real Estate Developer 3.Crozet,VA	01/01/2024	\$1,500.00	\$1,500.00

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
Huntsman Corporation PAC 10003 Woodloch Forest Drive The Woodlands, TX 77380	1. 2.Federal PAC 3.The Woodlands,TX	03/14/2024	\$2,500.00	\$2,500.00
Jensen, William J. 4202 Kimbreelee Ct Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria,VA	03/28/2024	\$125.00	\$125.00
Johnson, Joyce 1176 Orlo Drive McLean, VA 22102	1.Retired 2.Retired 3.McLean,VA	03/28/2024	\$5,000.00	\$5,000.00
Johnson, Robert M. 1176 Orlo Drive McLean, VA 22102	1.Retired 2.Retired 3.McLean,VA	03/28/2024	\$5,000.00	\$5,000.00
Jones, Roger Wayne 10801 Crockett Road Nokesville, VA 20181	1.Strong Home Mortgage 2.CEO 3.Nokesville,VA	03/18/2024	\$20,000.00	\$20,000.00
Kasey, Michael 1305 Prince Edward Street Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg,VA	03/14/2024	\$106.98	\$106.98
Kelly, Robert 2550 Landmark School Road The Plains, VA 20198	1.Kelly Point Technologies 2.CEO 3.The Plains,VA	03/15/2024	\$10,000.00	\$10,000.00
Kishman, John B. 12504 Fanleaf Ct Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax,VA	03/11/2024	\$75.00	\$175.00
Kishman, John B. 12504 Fanleaf Ct Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax,VA	03/26/2024	\$100.00	\$175.00
Long, Mary Beth 309 franklin Street Alexandria, VA 22314	1.Self 2.Lawyer 3.Alexandria,VA	03/10/2024	\$500.00	\$500.00
Markowitz, Kathleen 12232 Graham Meadows Drive Richmond, VA 23233	1.Retired 2.Retired 3.Richmond,VA	03/31/2024	\$500.00	\$500.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	03/10/2024	\$10,000.00	\$10,000.00

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
Murphy, P. Clarke 555 Old Garth Road Charlottesville, VA 22901	1.Russell Reynolds Associates 2.Partner 3.New York,NY	03/19/2024	\$25,000.00	\$25,000.00
Neely, Eddie W. 14065 Vineyard Heights Bristol, VA 24202	1.KVAT Food Stores 2.CFO 3.Bristol,VA	03/29/2024	\$250.00	\$250.00
Olson, Michelle 6615 Georgetown Pike McLean, VA 22101	1.Self-Employed 2.Author 3.Mc Lean,VA	03/16/2024	\$8,000.00	\$8,000.00
Perno, Dave 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Loyalty Toyota 2.President 3.Chesterfield,VA	03/12/2024	\$10,000.00	\$10,000.00
Ronlov, Mark 204 Whitney PI NE Leesburg, VA 20176	1.Nvidia 2.Sales 3.Leesburg,VA	01/06/2024	\$250.00	\$250.00
Sass, James 4912 Kingston Dr Annandale, VA 22003	1.Retired 2.Retired 3.Annandale,VA	03/28/2024	\$250.00	\$250.00
Seline, Daniel 6819 Benjamin St Mc Lean, VA 22101	1.Retired 2.Retired 3.Mc Lean,VA	03/27/2024	\$192.00	\$192.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.KS 2.Law 3.Washington,DC	01/02/2024	\$10.00	\$110.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.KS 2.Law 3.Washington,DC	03/26/2024	\$50.00	\$110.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.KS 2.Law 3.Washington,DC	03/31/2024	\$50.00	\$110.00
Smith, Vicars & Company LLC One Boars Head Pointe Suite 150 Charlottesville, VA 22903	1. 2.Management and Financial Services 3.Charlottesville,VA	03/18/2024	\$50,000.00	\$50,000.00
Sponaugle, Anthony 2359 Bethel Church Rd Elkton, VA 22827	1.Frito Lay Inc 2.Route Sales 3.Elkton,VA	03/14/2024	\$50.00	\$150.00

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
Sponaugle, Anthony 2359 Bethel Church Rd Elkton, VA 22827	1.Frito Lay Inc 2.Route Sales 3.Elkton,VA	03/26/2024	\$50.00	\$150.00
Sponaugle, Anthony 2359 Bethel Church Rd Elkton, VA 22827	1.Frito Lay Inc 2.Route Sales 3.Elkton,VA	03/26/2024	\$50.00	\$150.00
Styer, Jean 15044 Stone Horse Creek Rd. Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen,VA	03/17/2024	\$200.00	\$200.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Virginia Political Action Committee 3.Richmond,VA	01/03/2024	\$5,000.00	\$5,000.00
Welch, C. David 601 North Fairfax Street Apt. 201 Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria,VA	03/11/2024	\$1,000.00	\$1,000.00
Willis, David 5005 Riverway Drive, Suite 160 Houston, TX 77056	1.Willis Law Firm 2.Trial Lawyer 3.Houston,TX	03/27/2024	\$250.00	\$250.00
Total This Period			\$271,483.98	

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
EVENTBRITE.COM 155 Fifth St 7th Floor San Francisco, CA 94103	REFUND, SUBSCRIPTION	02/23/2024	\$318.00
Total This Period			\$318.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EVENTBRITE.COM 155 Fifth St 7th Floor San Francisco, CA 94103	Subscription		01/02/2024	\$159.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10013	Wi-Fi		01/02/2024	\$192.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		01/03/2024	\$26.48
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		01/03/2024	\$4.00
APPLEBEES 100 Wells St La Crosse, VA 23950	Meeting Expense		01/04/2024	\$23.57
CHICK-FIL-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Meeting Expense		01/04/2024	\$13.06
EXXON 12461 Old Stage Rd Warfield, VA 23889	Fuel		01/04/2024	\$19.88
BURGER KING 660 King St Keysville, VA 23947	Meeting Expense		01/05/2024	\$17.60
COMMONWEALTH PRAYER 1127 Marney Ct Henrico, VA 23229	Event Ticket Purchase		01/05/2024	\$535.38
FAIRFIELD INN - SOUTH HILL 150 Arnold Dr. South Hill, VA 23970	Lodging		01/05/2024	\$179.41
MCDONALD'S 200 Virginia Ave Clarksville, VA 23927	Meeting Expense		01/05/2024	\$12.90
MULCHI4SENATE P.O. Box 26141 Alexandria, VA 22313	Contribution		01/05/2024	\$2,500.00
PHILLIPS FOR VIRGINIA P.O. Box 57 Axton, VA 24054	Contribution		01/05/2024	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Hard Shell 1411 E Cary St Richmond, VA 23219	Meeting Expense		01/05/2024	\$25.48
CIRCLE K 9181 US 29 Blairs, VA 24527	Travel		01/08/2024	\$6.64
COURTYARD 2136 Riverside Dr. Danville, VA 24540	Lodging		01/08/2024	\$228.76
COURTYARD BY MARRIOTT 1320 E Cary St Richmond, VA 23219	Lodging		01/08/2024	\$269.04
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		01/08/2024	\$1,422.31
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		01/08/2024	\$505.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		01/08/2024	\$29.70
HUNT & CO 24 Reid St Chatham, VA 24531	Meeting Expense		01/08/2024	\$15.77
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/08/2024	\$10.00
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Mileage		01/09/2024	\$5,297.06
LIBERTY MINI MART 8064 L P Bailey Memorial Hwy Nathalie, VA 24577	Fuel		01/09/2024	\$8.77
MCDONALD'S 1846 N Mecklenburg Ave South Hill, VA 23970	Meeting Expense		01/09/2024	\$12.83
Usps 8409 Lee Hwy Merrifield, VA 22116	Postage and Delivery		01/09/2024	\$592.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BUFFALO WILD WINGS 3415 Riverside Dr. Danville, VA 24541	Meeting Expense		01/10/2024	\$23.72
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees		01/10/2024	\$111.06
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		01/10/2024	\$12.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		01/10/2024	\$63.74
MCDONALD'S 200 Virginia Ave Clarksville, VA 23927	Meeting Expense		01/10/2024	\$12.90
RVA 2 LLC DBA SLINGSHOT SOCIAL GAME CLUB 5806 Grove Ave #807 Richmond, VA 23226	Event Expense		01/10/2024	\$539.12
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		01/10/2024	\$169.51
SONIC 150 Holt Garrison Pkwy Danville, VA 24540	Meeting Expense		01/10/2024	\$19.80
THE GEORGES INN LLC 11 N Main St Lexington, VA 24450	Lodging		01/10/2024	\$1,184.00
Adobe 345 Park Ave San Jose, CA 95110	Subscription		01/11/2024	\$9.99
COURTYARD 2136 Riverside Dr. Danville, VA 24540	Lodging		01/11/2024	\$298.27
EXXON 23807 Rogers Clark Blvd Ruther Glen, VA 22546	Fuel		01/11/2024	\$6.44
COURTYARD BY MARRIOTT 1320 E Cary St Richmond, VA 23219	Lodging		01/12/2024	\$286.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COURTYARD BY MARRIOTT 1320 E Cary St Richmond, VA 23219	Parking		01/12/2024	\$33.92
Marriott 3800 West Broad Street Richmond, VA 22066	Lodging		01/12/2024	\$276.29
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	DIGITAL ADVERTISING AND CONSULTING		01/13/2024	\$11,259.23
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Payroll		01/15/2024	\$2,750.00
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		01/15/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		01/15/2024	\$832.02
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		01/15/2024	\$2,056.23
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		01/15/2024	\$6,915.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		01/15/2024	\$3,895.83
Artisan 2, Inc. 4313 Wheeler Ave Alexandria, VA 22304	Promotional Products/Supplies		01/16/2024	\$472.00
Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	Subscription		01/16/2024	\$29.99
Marriott 3800 West Broad Street Richmond, VA 22066	Lodging		01/16/2024	\$302.52
Marriott 3800 West Broad Street Richmond, VA 22066	Lodging		01/16/2024	\$701.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave San Jose, CA 95110	Subscription		01/17/2024	\$19.99
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Phone and Texting		01/17/2024	\$1,993.31
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Phone and Texting		01/17/2024	\$3,458.58
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	TRAVEL		01/17/2024	\$786.55
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Promotional Products/Supplies		01/17/2024	\$586.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Photography Svcs		01/17/2024	\$2,500.00
E STREET STRATEGIES 1324 E ST SE Ste 114 WASHINGTON, DC 20003	FUNDRAISING TRAVEL AND EXPENSES		01/17/2024	\$1,937.54
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	MEDIA PRODUCTION		01/17/2024	\$700.00
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	Media Production		01/17/2024	\$700.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/17/2024	\$10.60
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS		01/17/2024	\$3,200.00
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		01/17/2024	\$612.20
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		01/19/2024	\$1,428.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HOTEL INDIGO 220 S Union St Alexandria, VA 22314	Lodging		01/19/2024	\$454.97
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		01/19/2024	\$550.00
COLONIAL PARKING 102 Union St Alexandria, VA 22314	Parking		01/22/2024	\$39.00
DOCUSIGN 221 Main St San Francisco, CA 94105	Subscription		01/22/2024	\$300.00
HOTEL INDIGO 220 S Union St Alexandria, VA 22314	Lodging		01/22/2024	\$263.74
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/22/2024	\$10.00
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		01/23/2024	\$900.00
SHIRLINGTON BIG BUNS 4251 Campbell Ave Arlington, VA 22206	Meeting Expense		01/24/2024	\$18.68
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		01/25/2024	\$90.00
HANK'S OYSTER BAR 818 N St Asaph St Alexandria, VA 22314	Meeting Expense		01/26/2024	\$25.53
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/29/2024	\$10.60
THE POTTING SHED 4127 S Macdill Ave Tampa, FL 33611	Event Supplies		01/29/2024	\$187.05
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		01/30/2024	\$3,150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		01/30/2024	\$7,500.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Promotional Products/Supplies		01/30/2024	\$814.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Travel		01/30/2024	\$521.19
Dog Street Strategies, LLC 1209 Bell Tavern Road Lynchburg, VA 23403	Data Consulting		01/30/2024	\$3,000.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	State Political Consulting		01/30/2024	\$10,000.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		01/30/2024	\$1,565.00
James, Kay 3761 Reeds Landing Circle Midlothian, VA 23113	Political Consulting		01/30/2024	\$7,000.00
Kelly, Anne Houston Lehardy 3135 W Ridge Rd SW Roanoke, VA 24014	Communications Consulting		01/30/2024	\$2,600.00
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	Subscription		01/30/2024	\$870.23
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	Subscription		01/30/2024	\$4,391.90
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		01/30/2024	\$7,500.00
TECHCENTRICS, INC. 1217 Laronde Ct Alexandria, VA	Computer Svcs		01/30/2024	\$3,713.52
THE POTTING SHED 4127 S Macdill Ave Tampa, FL 33611	Event Supplies		01/30/2024	\$187.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Three Arbor Insurance Inc. 2828 Old 280 Ct Ste 126 Ste 126 Vestavia, AL 35243	Insurance		01/30/2024	\$124.21
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Payroll		01/31/2024	\$2,750.00
FLS CONNECT, LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Meeting Expense		01/31/2024	\$1,027.56
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		01/31/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		01/31/2024	\$886.72
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		01/31/2024	\$1,783.87
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		01/31/2024	\$6,915.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		01/31/2024	\$3,895.83
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		02/01/2024	\$4.00
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		02/05/2024	\$7,276.25
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		02/07/2024	\$926.22
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		02/07/2024	\$505.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/07/2024	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		02/07/2024	\$94.73
DOORDASH 901 Market Street 6th Floor San Francisco, CA 94103	Meeting Expense		02/08/2024	\$73.67
E STREET STRATEGIES 1324 E ST SE Ste 114 WASHINGTON, DC 20003	FUNDRAISING CONSULTING		02/08/2024	\$200,000.00
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		02/08/2024	\$4.00
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	Subscription		02/09/2024	\$698.89
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		02/09/2024	\$242.21
Adobe 345 Park Ave San Jose, CA 95110	Subscription		02/12/2024	\$9.99
EAGLEBANK P.O. Box 34311 Bethesda, MD 20827	Bank Fees		02/12/2024	\$109.70
THE GEORGES INN LLC 11 N Main St Lexington, VA 24450	Lodging		02/12/2024	\$83.44
Amazon 2111 7th Ave Seattle, WA 98121	Event Supplies		02/13/2024	\$34.28
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		02/13/2024	\$430.00
Santner, John 24 Las Psas Rd Camarillo, CA 93010	Contribution Refund		02/13/2024	\$10.00
ADORAMA 42 W 18th St New York, NY 10011	Event Supplies		02/14/2024	\$136.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		02/14/2024	\$37.57
Hubbard Peanut Co Inc. 30275 Sycamore Ave Sedley, VA 23878	Promotional Products/Supplies		02/14/2024	\$1,850.81
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Payroll		02/15/2024	\$2,750.00
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		02/15/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		02/15/2024	\$935.87
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		02/15/2024	\$3,043.74
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		02/15/2024	\$10,554.90
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		02/15/2024	\$20,958.33
STAPLES.COM 500 Staples Drive Framingham, MA 01702	Promotional Products/Supplies		02/15/2024	\$74.70
Virginian Pilot 150 West Brambleton Ave Norfolk, VA 23510	Travel		02/15/2024	\$3.00
SEVENTH FLOOR STRATEGIES 3650 South Glebe Road #252 Arlington, VA 22202	Communications Consulting		02/16/2024	\$4,500.00
Seeds, Kathryn 6710 Welara Run Moseley, VA 23120	Contribution Refund		02/19/2024	\$2.00
Seeds, Kathryn 6710 Welara Run Moseley, VA 23120	Contribution Refund		02/19/2024	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave San Jose, CA 95110	Subscription		02/20/2024	\$19.99
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/20/2024	\$10.60
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		02/20/2024	\$550.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/21/2024	\$10.00
1101 NEW YORK AVE GARAGE 1101 New York Ave NW Washington, DC 20005	Parking		02/23/2024	\$20.00
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		02/23/2024	\$900.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		02/23/2024	\$112.86
SFOGLINA 1100 Wilson Blvd Arlington, VA 22209	Event Expense		02/23/2024	\$800.19
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		02/23/2024	\$23.48
CONRAD WASHINGTON 950 New York Ave NW Washington, DC 20001	Meeting Expense		02/26/2024	\$47.60
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		02/26/2024	\$90.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		02/26/2024	\$22.94
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		02/26/2024	\$70.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		02/26/2024	\$62.54
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		02/28/2024	\$7,500.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Photography Svcs		02/28/2024	\$2,500.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Research		02/28/2024	\$3,750.00
Dog Street Strategies, LLC 1209 Bell Tavern Road Lynchburg, VA 23403	Data Consulting		02/28/2024	\$3,000.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	State Political Consulting		02/28/2024	\$10,000.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Media Production		02/28/2024	\$1,551.61
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		02/28/2024	\$37,556.25
James, Kay 3761 Reeds Landing Circle Midlothian, VA 23113	Political Consulting		02/28/2024	\$7,000.00
Kelly, Anne Houston Lehardy 3135 W Ridge Rd SW Roanoke, VA 24014	Communications Consulting		02/28/2024	\$2,600.00
PLAUTI Jansbuitensingel 6, 6811 Aa Arnhem, Netherlands, NA 99999	Data Consulting		02/28/2024	\$4,955.00
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		02/28/2024	\$7,500.00
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	Digital Advertising and Consulting		02/28/2024	\$16,478.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TECHCENTRICS, INC. 1217 Laronde Ct Alexandria, VA	Computer Svcs		02/28/2024	\$3,733.78
Uber Eats 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Meeting Expense		02/28/2024	\$68.94
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Payroll		02/29/2024	\$2,750.00
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		02/29/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		02/29/2024	\$820.34
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		02/29/2024	\$1,434.78
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		02/29/2024	\$8,128.30
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/29/2024	\$10.60
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		02/29/2024	\$4,583.33
SURVEYMONKEY INC. One Curiosity Way San Mateo, FL 94403	Subscription		02/29/2024	\$468.00
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		02/29/2024	\$4.00
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		03/01/2024	\$3,024.75
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		03/07/2024	\$505.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/07/2024	\$10.00
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		03/07/2024	\$4.00
Cityparking Inc. 801 E Main St Richmond, VA 23219	Parking		03/08/2024	\$35.00
OMNI RICHMOND 100 S 12th St Richmond, VA 23219	Lodging		03/08/2024	\$371.23
Adobe 345 Park Ave San Jose, CA 95110	Subscription		03/11/2024	\$9.99
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		03/11/2024	\$926.22
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		03/11/2024	\$20.09
Fedex Office 1111 E Main St Richmond, VA 23219	Promotional Products/Supplies		03/11/2024	\$112.11
ALLEGRA PRINTING 4109 Jacque St Richmond, VA 23230	Promotional Products/Supplies		03/12/2024	\$241.68
EAGLEBANK P.O. Box 34311 Bethesda, MD 20827	Bank Fees		03/12/2024	\$70.25
BEST BUNS BAKERY & CAFE 8051 Leesburg Pike Vienna, VA 22182	Meeting Expense		03/13/2024	\$325.76
GENERAL ASSEMBLY BUILDING CAF#201; 201 N 9th St Richmond, VA 23219	Meeting Expense		03/13/2024	\$9.59
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/14/2024	\$31.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		03/14/2024	\$62.37
WHOLE FOODS - ALEXANDRIA 1700 Duke St Alexandria, VA 22314	Event Supplies		03/14/2024	\$136.60
BALDUCCI'S LLC 6655 Old Dominion Drive McLean, VA 22101	Meeting Expense		03/15/2024	\$42.61
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Payroll		03/15/2024	\$2,750.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		03/15/2024	\$26.23
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		03/15/2024	\$3,333.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/15/2024	\$878.02
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		03/15/2024	\$1,434.78
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		03/15/2024	\$8,128.30
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	Media Production		03/15/2024	\$700.00
Party Depot 6700 Richmond Highway #9 Alexandria, VA 22306	Event Supplies		03/15/2024	\$42.30
RICH ANDERSON FOR RPV CHAIRMAN P.O. Box 71596 Richmond, VA 23255	Contribution		03/15/2024	\$7,500.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		03/15/2024	\$4,583.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Super Color Digital LLC 16761 Hale Ave Irvine, CA 92606	Promotional Products/Supplies		03/15/2024	\$2,788.96
Adobe 345 Park Ave San Jose, CA 95110	Subscription		03/18/2024	\$19.99
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/18/2024	\$5.99
DELTA HOTEL 2800 Shore Dr. Virginia Beach, VA 23451	Lodging		03/18/2024	\$232.68
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/18/2024	\$10.60
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		03/21/2024	\$35.35
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/21/2024	\$10.00
AMERICA'S SQUARE 300 New Jersey Ave NW Washington, DC 20001	Parking		03/22/2024	\$26.00
Helen Olivia Flowers 1519 Leslie Ave Alexandria, VA 22301	FLORAL ARRANGMENT		03/22/2024	\$292.50
POTBELLY'S 709 H St NW Washington, DC 20001	Meeting Expense		03/22/2024	\$118.81
SUBWAY 4000 Virginia Blvd #172 Virginia Beach, VA 23452	Meeting Expense		03/22/2024	\$17.82
WENDY'S 1989 Richmond Road Williamsburg, VA 23185	Meeting Expense		03/22/2024	\$9.87
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Mileage		03/23/2024	\$707.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		03/25/2024	\$900.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		03/25/2024	\$17.27
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Postage and Delivery		03/25/2024	\$7.41
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		03/25/2024	\$90.00
Marriott 3800 West Broad Street Richmond, VA 22066	Lodging		03/25/2024	\$7.92
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Lodging		03/25/2024	\$736.71
MARRIOTT 500 East Broad Street Richmond, VA 23219	Lodging		03/25/2024	\$549.28
McLean's Restaurant 1321 Chain Bridge Rd McLean, VA 22101	Meeting Expense		03/25/2024	\$24.63
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	Subscription		03/25/2024	\$318.16
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 0	Photography Svcs		03/25/2024	\$3,000.00
SPRINGHILL SUITES 1644 Rihcmond Rd Williamsburg, VA 23185	Lodging		03/25/2024	\$133.04
STARBUCKS 400 N Richmond St Richmond, VA 23220	Meeting Expense		03/25/2024	\$6.46
SUBWAY 4000 Virginia Blvd #172 Virginia Beach, VA 23452	Meeting Expense		03/25/2024	\$17.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LOUDOUN COUNTY GOP P.O. Box 547 Leesburg, VA 20178	Event Ticket Purchase		03/26/2024	\$40.00
ANEDOT 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Credit Card Processing Fees		03/28/2024	\$4,372.05
BACKSTAGE LLC 310 W BROAD ST RICHMOND, VA 23220	Event Production		03/28/2024	\$3,785.00
BACKSTAGE LLC 310 W BROAD ST RICHMOND, VA 23220	Event Production		03/28/2024	\$3,285.00
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		03/28/2024	\$7,500.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Photography Svcs		03/28/2024	\$2,500.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Promotional Products/Supplies		03/28/2024	\$210.00
CREATIVE DIRECT 1402 Belleville St Richmond, VA 23230	Promotional Products/Supplies		03/28/2024	\$382.00
CUSTOMINK 2910 District Ave Fairfax, VA 22031	Promotional Products/Supplies		03/28/2024	\$30.42
Dog Street Strategies, LLC 1209 Bell Tavern Road Lynchburg, VA 23403	Data Consulting		03/28/2024	\$1,500.00
E STREET STRATEGIES, LLC 1324 E Street SE #114 Washington, DC 20003	Event Expense		03/28/2024	\$1,600.00
E STREET STRATEGIES, LLC 1324 E Street SE #114 Washington, DC 20003	Promotional Products/Supplies		03/28/2024	\$141.36
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		03/28/2024	\$16.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	State Political Consulting		03/28/2024	\$10,000.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		03/28/2024	\$5,386.25
Kelly, Anne Houston Lehardy 3135 W Ridge Rd SW Roanoke, VA 24014	Communications Consulting		03/28/2024	\$2,600.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		03/28/2024	\$13,600.00
SFOGLINA 1100 Wilson Blvd Arlington, VA 22209	Meeting Expense		03/28/2024	\$126.90
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		03/28/2024	\$7,500.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		03/28/2024	\$384.25
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	Digital Advertising and Consulting		03/28/2024	\$9,989.73
TECHCENTRICS, INC. 1217 Laronde Ct Alexandria, VA	Computer Svcs		03/28/2024	\$3,734.75
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		03/28/2024	\$4.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/29/2024	\$10.60
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contributin		03/29/2024	\$9,000.00
Sheetz 5015 Mudd Tavern Rd Woodford, VA 22580	Travel		03/29/2024	\$3.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Polling		03/29/2024	\$22,000.00
Casillas, Nicolas 117 E Columbia St Falls Church, VA 22046	Payroll		03/31/2024	\$2,750.00
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		03/31/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/31/2024	\$935.70
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		03/31/2024	\$1,434.78
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		03/31/2024	\$8,128.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		03/31/2024	\$4,583.33
WINRED TECHNICAL SERVICES 1776 Wilson Blvd. Arlington, VA 22101	Credit Card Processing Fees		03/31/2024	\$908.60
Total This Period				\$711,360.85

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
E STREET STRATEGIES 1324 E ST SE Ste 114 WASHINGTON, DC 20003	FUNDRAISING CONSULTING	12/31/2023	\$270,000.00
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS	03/31/2024	\$5,300.00
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	DIGITAL ADVERTISING AND CONSULTING	03/31/2024	\$15,288.62
Three Arbor Insurance Inc. 2828 Old 280 Ct Ste 126 Ste 126 Vestavia, AL 35243	INSURANCE	03/23/2024	\$23,515.21
Total This Period			\$314,103.83

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	54	\$271,483.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	324	\$10,708.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	378		\$282,192.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$318.00
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]		\$711,360.85	
10. Total [add lines 7, 8 and 9]			\$711,360.85
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]		\$1,188,438.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$282,192.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$318.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$282,510.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,470,948.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$711,360.85		
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]			\$711,360.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$759,588.00
20. Total Unpaid Debts [from Schedule F of this report]	\$314,103.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,487.64	
22. Previous Receipts [Line 24 from last report]	\$31,926,230.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$282,510.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,208,741.34	
25. Total Funds Available [Add lines 21 and 24]			\$32,218,228.98
26. Previous Disbursements [Line 28 from last report]	\$30,747,280.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$711,360.85		
28. Total Disbursements this Election Cycle			\$31,458,640.98
29. Ending Balance			\$759,588.00