

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
Carroll, Mark 2405 Haddon Hurst Court Fallston, MD 21047-1361	1.Allan Myers 2.Construction Materials 3.Malvern, PA	05/02/2024	\$5,000.00	\$5,000.00
Costello, William R. 133 DONATION DRIVE Virginia Bch, VA 23455-5539	1.LB and B 2.Simulator Instructor 3.Virginia Beach, VA	05/12/2024	\$100.00	\$200.00
Daniel, Matthew 227 Still House Dr Lexington, VA 24450-6315	1.Combat Ops Network 2.Consultant 3.Quantico, VA	05/02/2024	\$1,000.00	\$1,000.00
Halages, George 1385 Pheasant Lane Winston Salem, NC 27106	1.Archer Seal 2.PRESIDENT 3.Winston Salem, NC	05/02/2024	\$3,585.85	\$3,585.85
hazera, ramona 5829 22nd St N Arlington, VA 22205-3324	1.Retired 2.Retired 3.Arlington, VA	05/24/2024	\$250.00	\$250.00
Pishdad, Tim 2078 Lionel Dr Viera, FL 32940	1.Retired 2.Retired 3.Viera, FL	04/24/2024	\$50.00	\$250.00
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Valenzuela, Jeffrey 27931 Man O'War Trail Evergreen, CO 80439	1.Retired 2.Retired 3.Chicago, IL	04/06/2024	\$750.00	\$750.00
Total This Period			\$10,785.85	

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	04/03/2024	\$1,779.00
Melio 124 E 14th St New York, NY 10003-4170	Bank Fee	C. Marston	04/08/2024	\$1.50
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	04/30/2024	\$33.30
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	04/30/2024	\$1,750.00
Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Compliance Database	C. Marston	05/23/2024	\$750.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	05/25/2024	\$390.93
Total This Period				\$4,704.73

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]	8	\$10,785.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$10,795.85
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]		\$4,704.73	
10. Total [add lines 7, 8 and 9]			\$4,704.73
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]		\$5,892.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,795.85		
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		\$10,795.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,688.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,704.73		
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]			\$4,704.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,984.11
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		\$12,415.05	
22. Previous Receipts [Line 24 from last report]	\$2,140.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,795.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,936.59	
25. Total Funds Available [Add lines 21 and 24]			\$25,351.64
26. Previous Disbursements [Line 28 from last report]	\$8,662.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,704.73		
28. Total Disbursements this Election Cycle			\$13,367.53
29. Ending Balance			\$11,984.11