

No Schedule A results to display.

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
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	01/01/2024	\$515.12
American Express PO Box 1270 Newark, NJ 07101-1270	Credit Card Fees	KG	01/08/2024	\$27.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	01/08/2024	\$48.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	01/08/2024	\$31.80
Microsoft 4301 Dominion Blvd Glen Allen, VA 23060-6781	Software	KG	01/08/2024	\$74.19
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	01/09/2024	\$4.22
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/22/2024	\$55.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	02/05/2024	\$48.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	02/08/2024	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	02/08/2024	\$31.80
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/21/2024	\$60.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	03/05/2024	\$48.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	03/08/2024	\$22.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	03/08/2024	\$22.17
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	03/08/2024	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	03/08/2024	\$31.80
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/21/2024	\$60.00
Windward Strategies 5713 Overlea Rd Bethesda, MD 20816-1918	Direct Mail	KG	03/22/2024	\$5,396.83
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/25/2024	\$14.95
Virginians for Jay Jones PO Box 2501 Arlington, VA 22202-0501	Contribution	KG	03/31/2024	\$10,000.00
Total This Period				\$16,499.49

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]	0	\$0.00	
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	0		\$0.00
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]		\$16,499.49	
10. Total [add lines 7, 8 and 9]			\$16,499.49
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]		\$17,752.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,752.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,499.49		
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]			\$16,499.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,252.72
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		\$17,752.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,752.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,499.49		
28. Total Disbursements this Election Cycle			\$16,499.49
29. Ending Balance			\$1,252.72