

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
Curles, Caroline 13580 Groupe Drive Woodbridge, VA 22192	1.Groupe 2.Exec Asst 3.Woodbridge	06/21/2024	\$2,500.00	\$2,500.00
GINGERY DEVELOPMENT GROUP PO Box 4446 Rockville, MD 20852	1. 2.construction 3.Rockville MD	06/21/2024	\$2,500.00	\$2,500.00
Madison Dale LLC 41800 Reservoir Road Leesburg, VA 20175	1. 2.consulting Firm 3.Brambleton, VA	06/21/2024	\$2,500.00	\$2,500.00
Murray, Kevin 279 Saint Paul Street Hamilton, VA 20148	1.TriTek Engineering 2.Engineer 3.Herndon, VA	06/21/2024	\$2,500.00	\$2,500.00
Total This Period			\$10,000.00	

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
Franklin, Darius 10 Patrick Henry Circle Purcellville, VA 20132	consulting	Arlee Harris	02/19/2024	\$400.00
Harris, Arlee 22716 Ferncrest Terrace Ashburn, VA 20148	Consulting	Arlee Harris	02/27/2024	\$500.00
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Web Services	Arlee Harris	03/04/2024	\$10.00
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Web Services	Arlee Harris	04/02/2024	\$10.00
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Webservices	Arlee Harris	05/02/2024	\$10.00
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Web Services	Arlee Harris	06/03/2024	\$10.00
Harris, Aidan 21489 Chickacoan Trail Drive Ashburn, VA 20148	Clay Shoot	Arlee Harris	06/21/2024	\$250.00
Larson, Garrett 42702 MiddleRidge Place Broadlands, VA 20148	Clay Shoot	Arlee Harris	06/21/2024	\$250.00
Harris, Arlee 22716 Ferncrest Terrace Ashburn, VA 20148	Reimbursement for Clay shoot 6/21 catering, walmart, harris teeter, ice/Sunoco	Arlee Harris	06/22/2024	\$1,054.06
Harris, Arlee 22716 Ferncrest Terrace Ashburn, VA 20148	Consulting	Arlee Harris	06/22/2024	\$3,300.00
Anedote 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Arlee Harris	06/25/2024	\$200.60
Total This Period				\$5,994.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$10,000.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$10,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,994.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,994.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,669.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
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		\$10,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,669.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,994.66		
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]			\$5,994.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,674.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,669.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,669.08</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,994.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,994.66</b>
<b>29. Ending Balance</b>			<b>\$7,674.42</b>