

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
Amico, James 4521 Hazelnut Ct. Chantilly, VA 20151	1.None 2.Retired 3.Chantilly, VA	09/26/2024	\$100.00	\$150.00
Amico, James 4521 Hazelnut Ct. Chantilly, VA 20151	1.None 2.Retired 3.Chantilly, VA	09/27/2024	\$75.00	\$225.00
Anderson, Andy 30 Bellona Arsenal Road Midlothian, VA 23113	1.self 2.Developer 3.Midlothian, VA	09/27/2024	\$500.00	\$600.00
Bauman, Ben 403 Sandown Dr. Peachtree City, GA 30269	1.SAIC 2.Analyst 3.Reston, VA	09/26/2024	\$55.00	\$105.00
Boyd, Debbie 9313 S. Evanston Pl. Tulsa, OK 74137	1.Self 2.Skincare Consultant 3.Tulsa OK	09/10/2024	\$100.00	\$900.00
Cofield, Connie 4600 Lodgepole Dr. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	09/26/2024	\$50.00	\$250.00
Cofield, Connie 4600 Lodgepole Dr. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	09/27/2024	\$50.00	\$300.00
Cofield, Connie 4600 Lodgepole Dr. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	10/02/2024	\$100.00	\$400.00
Coleman, Clark 2091 Linlier Ct. Charlottesville, VA 22911	1.Zephyr Software 2.Research scientist 3.Charlottesville, VA	09/25/2024	\$25.00	\$225.00
Comer, Mark 2764 Briarpatch Lane Powhatan, VA 23139	1.None 2.Retired 3.Powhatan, VA	09/26/2024	\$191.95	\$291.95
Dolphin, George 13964 Pagehurst Ter. Midlothian, VA 23113	1.Dank Eats LLC 2.Owner 3.Midlothian, VA	09/27/2024	\$177.60	\$177.60
Faber, Nona 5204 Mornington Ct. Fairfax, VA 22032	1.None 2.Homemaker 3.Fairfax, VA	09/17/2024	\$25.00	\$225.00

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Feely, Timothy 40653 Shady Creek Ct. Leesburg, VA 20175	1.Ellipse World, Inc. 2.Attorney 3.Culver City, CA	09/26/2024	\$500.00	\$1,500.00
Goerner, Hugo 11702 W. Telegraph Rd. Santa Paula, CA 93060	1.Self 2.Contractator 3.Santa Paula, CA	09/30/2024	\$200.00	\$200.00
Gordon, Dorine 245 East 78th Street New York, NY 10128	1.none 2.Retired 3.n/a	09/22/2024	\$100.00	\$600.00
Gunsior, Steve 1000 N. Randolph St. Apt. 504 Arlington, VA 22201	1.Self 2.IT 3.Arlington, VA	09/28/2024	\$200.00	\$200.00
Harris, Charles 611 Maple Ave. Richmond, VA 23226	1.Hunton & Williams LLP 2.Attorney 3.Richmond	09/27/2024	\$100.00	\$200.00
Hensley, Tiffany 219 Walnut Drive SE Wise, VA 24293	1.Pikeville Medical Center 2.Anesthesiologist 3.Wise, VA	09/27/2024	\$200.00	\$200.00
Honodel, Rex 10228 Steuben Dr. Glen Allen, VA 23060	1.NA 2.Retired 3.Glen Allen, VA	09/21/2024	\$25.00	\$225.00
Levin, Yael R. 9024 Apiary Ct. Mechanicsville, VA 23116	1.Self 2.Businesswomen 3.Mechanicsville, VA	09/27/2024	\$600.00	\$600.00
Lundie, Frank 17900 Branders Bridge Rd. Colonial Heights, VA 23834	1.Self 2.Insurance 3.Colonial Heights, VA	09/26/2024	\$100.00	\$450.00
Meyer, Tim 11816 Stuart Mill Rd. Oakton, VA 22124	1.SpaceX 2.Salesman 3.Oakton, VA	09/24/2024	\$100.00	\$150.00
Myrah, John 10700 Hunters Valley Road Vienna, VA 22181	1.Defense Planning Corporation 2.Military Analyst 3.Vienna, VA	09/06/2024	\$25.00	\$225.00
Myrah, John 10700 Hunters Valley Road Vienna, VA 22181	1.Defense Planning Corporation 2.Military Analyst 3.Vienna, VA	10/06/2024	\$25.00	\$250.00

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Pascarella, Michele 2816 Ashley Glen Dr. Henrico, VA 23233	1.None 2.Retired 3.Henrico, VA	09/26/2024	\$100.00	\$200.00
Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120	1.Fairfax County Public Schools 2.Teacher 3.Centreville, VA	10/01/2024	\$50.00	\$250.00
Sauerborn, Nathan 2306 Faculty Ct. Bel Air, MD 21015	1.Kohl's Distribution 2.Sorter 3.Edgewood, MD	10/04/2024	\$20.00	\$150.00
Shapiro, Jeffrey 1133 Towlston Rd. McLean, VA 22102	1.Hyman Phelps and McNamara 2.Lawyer 3.McLean, VA	09/21/2024	\$25.00	\$325.00
Smith, Ethan 3004 Hickory St. Alexandria, VA 22305	1.Spur 2.CEO 3.Alexandria, VA	09/27/2024	\$200.00	\$200.00
Steckler, Grace 308 South King St. Leesburg, VA 20175	1.None 2.Retired 3.Leesburg, VA	09/04/2024	\$119.56	\$119.56
Watson, Michael 11731 River Crest Dr. Gloucester, VA 23061	1.Trescal US 2.Consultant 3.Providence Forge, VA	09/05/2024	\$100.00	\$650.00
Total This Period			\$4,239.11	

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
DigitalOcean.com 101 Avenue of the Americas 10th Floor New York, NY 10013	Online Services	C. Marston	09/03/2024	\$60.06
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	09/03/2024	\$23.31
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	09/04/2024	\$9.53
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	09/09/2024	\$40.96
Hong Kong Chinese Restaurant 22262 Northwestern Turnpike Romney, WV 26757	Food/Beverage	C. Marston	09/09/2024	\$25.95
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	09/09/2024	\$25.65
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	09/09/2024	\$20.00
BP 501 Westlake Park Blvd. Houston, TX 77079	Travel	C. Marston	09/11/2024	\$25.40
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	09/11/2024	\$126.14
Four B's Pizza and Subs 15691 Northwestern Turnpike Augusta, WV 26704	Food/Beverage	C. Marston	09/12/2024	\$19.75
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	09/18/2024	\$9.53
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	09/20/2024	\$9.53
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Phones	C. Marston	09/20/2024	\$69.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RevGen 3210 Hillsborough St. Raleigh, NC 27607	Digital Consulting	C. Marston	09/23/2024	\$119.21
X Corp. 1355 Market St. Ste. 900 San Francisco, CA 94103	Online Services	C. Marston	09/27/2024	\$84.00
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	09/27/2024	\$20.01
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	09/30/2024	\$229.08
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	09/30/2024	\$158.65
DigitalOcean.com 101 Avenue of the Americas 10th Floor New York, NY 10013	Online Services	C. Marston	10/03/2024	\$60.06
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	10/04/2024	\$126.14
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	10/04/2024	\$9.53
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	10/07/2024	\$12.00
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Phones	C. Marston	10/07/2024	\$152.47
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	10/07/2024	\$1.38
Total This Period				\$1,437.53

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]	31	\$4,239.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,383.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.31	
5. Total	86		\$6,646.37
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]		\$23.31	
9. Schedule D [Expenditures]		\$1,437.53	
10. Total [add lines 7, 8 and 9]			\$1,460.84
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]		\$793.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,646.37		
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		\$6,646.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,439.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,460.84		
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]			\$1,460.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,979.01
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		\$2,940.95	
22. Previous Receipts [Line 24 from last report]	\$18,068.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,646.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,714.48	
25. Total Funds Available [Add lines 21 and 24]			\$27,655.43
26. Previous Disbursements [Line 28 from last report]	\$20,215.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,460.84		
28. Total Disbursements this Election Cycle			\$21,676.42
29. Ending Balance			\$5,979.01