

# 10th District Republican Congressional Committee (PP-12-00458)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Friends of Geary Higgins<br>39388 Old Wheatland Rd<br>Waterford, VA 20197                                 | 1.<br>2.Political Campaign<br>3.Waterford VA                                                                                                                       | 09/18/2025    | \$1,200.00               | \$1,200.00        |
| Hoffman, Hugh<br>4191 Cray Dr<br>Warrenton, VA 20187                                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 07/31/2025    | \$250.00                 | \$250.00          |
| Republican Party of Rappahannock<br>466 Long Mountain Rd<br>Washington, VA 22747                          | 1.<br>2.Political Party<br>3.Washington VA                                                                                                                         | 08/15/2025    | \$250.00                 | \$250.00          |
| Volpe, Suzanne<br>20547 Quarterpath Trace Circle<br>Sterling, VA 20165                                    | 1.Potomac Corporation of Virginia<br>2.Executive Assistant<br>3.Springfield VA                                                                                     | 07/31/2025    | \$750.00                 | \$750.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,450.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Verizon<br>PO Box 15124<br>Albany, NY 12212                          | Phone           | Chris<br>Harnish                             | 07/02/2025             | \$79.00        |
| Cincinnati Insurance<br>PO Box 430<br>Leesburg, VA 20178             | Insurance       | Chris<br>Harnish                             | 07/17/2025             | \$1,779.00     |
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219 | Signs           | Chris<br>Harnish                             | 07/24/2025             | \$1,350.00     |
| Calendly<br>271 17th St NW<br>10th Floor<br>Atlanta, GA 30363        | Mail services   | Chris<br>Harnish                             | 07/25/2025             | \$20.00        |
| MailChimp<br>675 Ponce De Leon Ave NE<br>Atlanta, GA 30308           | Mail services   | Chris<br>Harnish                             | 07/25/2025             | \$300.00       |
| Vespia Partners<br>8337 Argent Circle<br>Fairfax Station, VA 22039   | Consulting      | Chris<br>Harnish                             | 07/25/2025             | \$1,000.00     |
| Verizon<br>PO Box 15124<br>Albany, NY 12212                          | Phone           | Chris<br>Harnish                             | 07/29/2025             | \$79.00        |
| Merritt Properties<br>2066 Lord Baltimore Dr<br>Baltimore, MD 21244  | Rent            | Chris<br>Harnish                             | 07/30/2025             | \$2,195.00     |
| Merritt Properties<br>2066 Lord Baltimore Dr<br>Baltimore, MD 21244  | Rent            | Chris<br>Harnish                             | 08/22/2025             | \$2,195.00     |
| Calendly<br>271 17th St NW<br>10th Floor<br>Atlanta, GA 30363        | Mail services   | Chris<br>Harnish                             | 08/25/2025             | \$20.00        |
| MailChimp<br>675 Ponce De Leon Ave NE<br>Atlanta, GA 30308           | Mail services   | Chris<br>Harnish                             | 08/25/2025             | \$300.00       |
| Verizon<br>PO Box 15124<br>Albany, NY 12212                          | Phone           | Chris<br>Harnish                             | 08/25/2025             | \$79.00        |
| Vespia Partners<br>8337 Argent Circle<br>Fairfax Station, VA 22039   | Consultin       | Chris<br>Harnish                             | 08/25/2025             | \$1,000.00     |

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|---------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Merritt Properties<br>2066 Lord Baltimore Dr<br>Baltimore, MD 21244 | Rent            | Chris<br>Harnish                             | 09/29/2025             | \$2,195.00     |
| Total This Period                                                   |                 |                                              |                        | \$12,591.00    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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                              | \$2,450.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$75.00       |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>5</b>                       |               | <b>\$2,525.00</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]                                   |                                | \$12,591.00   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,591.00</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>      |

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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$13,516.87</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,525.00  |                    |                    |
| 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               |             | \$2,525.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$16,041.87</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,591.00 |                    |                    |
| 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]                        |             |                    | \$12,591.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$3,450.87</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                                     |             | \$3,548.01         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$33,899.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,525.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$36,424.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$39,972.01</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$23,930.14 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,591.00 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$36,521.14</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$3,450.87</b>  |