

Friends of Maureen Brody (CC-21-00325)

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Boyd, Doris 4606 Marble Rock Ct Chantilly, VA 20151	1. 2.retired 3.	09/18/2021	\$100.00	\$300.00
Brody, Maureen 7928 Orange Plank Rd Springfield, VA 22153	1.Brody Editing Services 2.editor 3.Springfield	09/21/2021	\$401.31	\$901.31
Horner, Russ 5818 Westchester St. Alexandria, VA 22310	1.Water Management 2.manager 3.Alexandria	09/19/2021	\$300.00	\$300.00
Republican Women of Clifton 12644 Chapel Road Clifton, VA 20124	1. 2.social association 3.Clifton, VA	09/07/2021	\$199.00	\$199.00
Smith, Joseph 5009 Althea Drive Annandale, VA 22003	1. 2.retired 3.	09/19/2021	\$1,000.00	\$1,000.00
Stuart, Joyce 7713 Saratoga Ridge Ct 102 Springfield, VA 22153	1. 2.retired 3.	09/30/2021	\$50.00	\$200.00
Total This Period			\$2,050.31	

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
Public Storage 7150 Fullerton Rd Springfield, VA 22150	Storage locker for campaign signs and lit	Maureen Brody	09/03/2021	\$24.03
DC Radio Assets 4400 Jenifer St. 4th Floor Washington, DC 20015	audio ads	Maureen Brody	09/10/2021	\$1,000.00
Buzz360, LLC 10740 Lyndale Ave Minneapolis, MN 55420	website maintenance	Maureen Brody	09/14/2021	\$85.00
Walmart 11181 Lee Hwy. Fairfax, VA 22030	erroneous charge for personal item	Maureen Brody	09/14/2021	\$175.96
Walmart 11181 Lee Hwy. Fairfax, VA 22030	erroneous charge for GOP item, wrong card applied	Maureen Brody	09/23/2021	\$225.35
DC Radio Assets 4400 Jenifer St. 4th Floor Washington, DC 20015	internet ads	Maureen Brody	09/24/2021	\$1,000.00
Brody, Maureen 7928 Orange Plank Rd. Springfield, VA 22153	cash for lit droppers	Maureen Brody	09/27/2021	\$300.00
iStockPhoto, GettyImages 1240 20th Ave SE Calgary, N/A 22153	photos for ads	Maureen Brody	09/29/2021	\$12.00
iStockPhoto, GettyImages 1240 20th Ave SE Calgary, N/A 22153	photos for ads	Maureen Brody	09/29/2021	\$12.00
WinRed PO Box 9891 Arlington, VA 22219	Winred service fees	Maureen Brody	09/30/2021	\$43.53
Total This Period				\$2,877.87

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]	6	\$2,050.31	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,235.31
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]		\$2,877.87	
10. Total [add lines 7, 8 and 9]			\$2,877.87
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]		\$8,798.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,235.31		
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		\$3,235.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,034.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,877.87		
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]			\$2,877.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,156.21
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,728.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,235.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,964.11	
25. Total Funds Available [Add lines 21 and 24]			\$14,964.11
26. Previous Disbursements [Line 28 from last report]	\$2,930.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,877.87		
28. Total Disbursements this Election Cycle			\$5,807.90
29. Ending Balance			\$9,156.21