

Team Carrie 4 Chair (CC-23-00522)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Blahm, Jen 6013 Tinley Mill Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.na	05/02/2023	\$100.00	\$200.00
Davis, Michael 1010 K St NE Washington, DC 20002	1.Self 2.Attorney 3.Washington DC	06/08/2023	\$1,000.00	\$1,000.00
Mellender, Christy 5381 Merchants View Sq Haymarket, VA 20169	1.Bombshell Beauty Lounge 2.Business Owner 3.Haymarket VA	06/08/2023	\$50.00	\$110.00
Ruebsamen, David 1500 Forest Ln Woodbridge, VA 22191	1.Boeing Co 2.Trade Control Specialist 3.Arlington VA	06/07/2023	\$250.00	\$250.00
Ruebsamen, David 1500 Forest Ln Woodbridge, VA 22191	1.Boeing Co 2.Trade Control Specialist 3.Arlington VA	06/08/2023	\$100.00	\$350.00
Schnurrrusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	05/04/2023	\$150.00	\$150.00
Schnurrrusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	05/11/2023	\$100.00	\$250.00
Stanford, Martha 4519 Kenwood Dr Woodbridge, VA 22193	1.Retired 2.Retired 3.NA	04/23/2023	\$100.00	\$200.00
Thombs, Victor 15793 Butler Pl Dumfries, VA 22025	1.Retired 2.Retired 3.NA	06/08/2023	\$25.00	\$125.00
Waters, Matthew 101 Sunningdale Williamsburg, VA 23188	1.F Street Partners 2.Advancement 3.Washington DC	05/24/2023	\$1,000.00	\$1,000.00
Waters, Matthew 101 Sunningdale Williamsburg, VA 23188	1.F Street Partners 2.Advancement 3.Washington DC	05/24/2023	\$1.00	\$1,001.00
Wavering, Albert 8487 Link Hills Loop Gainesville, VA 20155	1.Retired 2.Retired 3.na	05/02/2023	\$250.00	\$250.00

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Weber, Deborah 8643 Bennerwood Dr Manassas, VA 20109	1.Retired 2.Retired 3.na	04/29/2023	\$100.00	\$200.00
Weber, Deborah 8643 Bennerwood Dr Manassas, VA 20109	1.Retired 2.Retired 3.na	05/29/2023	\$100.00	\$300.00
Wogan, Christopher 1520 Spring Hill Rd # 490 McLean, VA 22102	1.Eberle Communications Group 2.Director 3.McLean VA	05/23/2023	\$250.00	\$250.00
Total This Period			\$3,576.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marsol Photography LLC 8856 Teakwood Ct Manassass, VA 20109	Photography	Rist	04/03/2023	\$250.00
Barchetta Enterprises LC 7138 Little River Turnpike # 210 Annandale, VA 22003	Accounting & Compliance	Rist	04/11/2023	\$250.00
Mailerlite.com 548 Market St San Francisco, CA 94104	Email service	Rumberg	04/17/2023	\$34.00
Truist Bank 1455 Chain Bridge Rd Mclean, VA 22101	bank service charge	Rumberg	04/21/2023	\$3.00
Politicus LLC 1914 Radford Dr Woodbridge, VA 22191	Political consulting	Rumberg	04/26/2023	\$1,989.32
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank service charge	Rumberg	04/30/2023	\$36.20
Politicus LLC 1914 Radford Dr Woodbridge, VA 22191	Political consulting	Rumberg	05/04/2023	\$1,600.00
Hazlitt Industries, LLC 8708 Turning Leaf Boerne, TX 78015	Fundraising consulting	Rumberg	05/08/2023	\$765.00
Mailerlite.com 548 Market St San Francisco, CA 94104	Email service	Rumberg	05/16/2023	\$34.00
Truist Bank 1455 Chain Bridge Rd Mclean, VA 22101	Bank service charge	Rumberg	05/22/2023	\$3.00
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Communications Consulting	Rumberg	05/24/2023	\$500.00
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Communications consulting	Rumberg	05/24/2023	\$500.00
USPS 14658 Gap Way Haymarket, VA 20169	Postage	Rumberg	05/31/2023	\$28.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 14658 Gap Way Haymarket, VA 20169	Postage	Rumberg	06/06/2023	\$82.60
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank service charges	Rumberg	06/08/2023	\$254.14
The Black Sheep Restaurant 9935 Discovery Blvd Manassas, VA 20109	Catering	Rumberg	06/08/2023	\$3,325.00
Total This Period				\$9,655.06

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]	15	\$3,576.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$3,555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$7,131.00
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]		\$9,655.06	
10. Total [add lines 7, 8 and 9]			\$9,655.06
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]		\$4,894.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,131.00		
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		\$7,131.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,025.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,655.06		
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]			\$9,655.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,369.94
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]	\$5,665.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,131.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,796.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,796.00
26. Previous Disbursements [Line 28 from last report]	\$771.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,655.06		
28. Total Disbursements this Election Cycle			\$10,426.06
29. Ending Balance			\$2,369.94