

Team Carrie 4 Chair (CC-23-00522)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Akers, Evelyn 4900 Antioch Rd Haymarket, VA 20169	1.Malloy Auto Group 2.Chief Operating Office 3.Alexandria VA	06/30/2023	\$1,000.00	\$1,000.00
Allen, Nancy 14500 Brimstone Pl Haymarket, VA 20169	1.Retired 2.Retired 3.na	06/28/2023	\$120.00	\$120.00
Bristol, Matt 801 Glenhaven Rd Richmond, VA 23236	1.Erica Baez Law 2.Lawyer 3.N Chesterfield, VA	06/10/2023	\$50.00	\$150.00
Fox, Carol 6905 Sunday Silence Ct Gainesville, VA 20155	1.Retired 2.Retired 3.na	06/16/2023	\$60.00	\$110.00
Fox, Carol 6905 Sunday Silence Ct Gainesville, VA 20155	1.Retired 2.Retired 3.na	06/30/2023	\$60.00	\$170.00
Hartwell, Robert 12339 Woodlawn Ct Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Lake Ridge, VA	06/14/2023	\$250.00	\$250.00
Hartwell, Robert 12339 Woodlawn Ct Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Lake Ridge, VA	06/30/2023	\$250.00	\$500.00
Horecky, Fred POB 4112 Agana, GU 96932	1.Self 2.Attorney 3.Agana, Guam	06/30/2023	\$500.00	\$500.00
Moore, Richard 3898 Silk Tree Ct Woodbridge, VA 22193	1.Retired 2.Retired 3.NA	06/17/2023	\$120.00	\$120.00
Patterson, Harold POB 72036 Fort Liberty, NC 28307	1.Defense Health Agency 2.Trainer 3.Fort Liberty NC	06/23/2023	\$120.00	\$120.00
Patterson, Harold POB 72036 Fort Liberty, NC 28307	1.Defense Health Agency 2.Trainer 3.Fort Liberty NC	06/30/2023	\$100.00	\$220.00
Reed, Keith 205 East Street SE Vienna, VA 22180	1. 2.Retired 3.	06/19/2023	\$60.00	\$110.00

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Schnurrrpusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	06/09/2023	\$100.00	\$350.00
Shepard, Leslie 4819 SW Misty Harbor Ave Topeka, KS 66610	1.Retired 2.Retired 3.NA	06/19/2023	\$120.00	\$120.00
Wikle, Eugene 12142 Open Meadow Ln Bristow, VA 20136	1.Cyber Tactics LLC 2.Analyst 3.Mclean VA	06/16/2023	\$120.00	\$120.00
Total This Period			\$3,030.00	

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
USPS 14658 Gap Way Haymarket, VA 20169	Postage	Rumberg	06/13/2023	\$48.00
Mailerlite.com 548 Market St San Francisco, CA 94104	email service	Rumberg	06/16/2023	\$34.00
Truist Bank 1455 Chain Bridge Rd McLean, VA 22101	bank service fee	Rumberg	06/21/2023	\$3.20
Mailerlite.com 548 Market St San Francisco, CA 94104	email service	Rumberg	06/22/2023	\$24.54
Mailerlite.com 548 Market St San Francisco, CA 94104	email service	Rumberg	06/22/2023	\$40.64
Politicus LLC 1914 Radford Dr Woodbridge, VA 22191	Political consultant	Rumberg	06/23/2023	\$1,202.45
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	stickers	Rumberg	06/28/2023	\$370.28
Marsol Photography LLC 8856 Teakwood Ct Manassass, VA 20109	Photography	Rumberg	06/29/2023	\$200.00
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Bank service charges	Rumberg	06/30/2023	\$111.20
Total This Period				\$2,034.31

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	\$3,030.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$770.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$3,800.45
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]		\$2,034.31	
10. Total [add lines 7, 8 and 9]			\$2,034.31
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]		\$3,104.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.45		
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		\$3,800.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,905.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,034.31		
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]			\$2,034.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,871.08
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]	\$13,531.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,800.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,331.45	
25. Total Funds Available [Add lines 21 and 24]			\$17,331.45
26. Previous Disbursements [Line 28 from last report]	\$10,426.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,034.31		
28. Total Disbursements this Election Cycle			\$12,460.37
29. Ending Balance			\$4,871.08