

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Anonymous, Anonymous<br>PO Box 183<br>Hudson, WI 54016  | 1.Retired<br>2.Retired<br>3.Hudson, WI   | 06/14/2023       | \$200.00                    | \$5,110.00           |
| Simon, Tamas<br>7637 Buckland Pl<br>Lorton, VA 22079  | 1.Retired<br>2.Retired<br>3.Lorton, Virginia   | 06/21/2023       | \$500.00                    | \$650.00             |
| Total This Period   |  |                  | \$700.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

| 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 |
|---|----------------------|--|------------------------|----------------|
| Chain Bridge Bank<br>1445-A Laughlin Ave<br>McLean, VA 22101          | Bank Fees            | Timmy<br>Parrish Jr.                         | 06/14/2023             | \$12.00        |
| Justice, Karla<br>2690 Omisol Rd<br>Woodbridge, VA 22192              | Contribution Refund  | Timmy<br>Parrish Jr.                         | 06/14/2023             | \$2,500.00     |
| Statesmen Strategy Group Ltd.<br>1555 Coomber Ct<br>Herndon, VA 20170 | Office Subscriptions | Timmy<br>Parrish Jr.                         | 06/19/2023             | \$135.00       |
| Statesmen Strategy Group Ltd.<br>1555 Coomber Ct<br>Herndon, VA 20170 | Office Supplies      | Timmy<br>Parrish Jr.                         | 06/19/2023             | \$166.27       |
| Statesmen Strategy Group Ltd.<br>1555 Coomber Ct<br>Herndon, VA 20170 | Shipping & Postage   | Timmy<br>Parrish Jr.                         | 06/19/2023             | \$125.42       |
| Statesmen Strategy Group Ltd.<br>1555 Coomber Ct<br>Herndon, VA 20170 | Website              | Timmy<br>Parrish Jr.                         | 06/19/2023             | \$660.00       |
| Chain Bridge Bank<br>1445-A Laughlin Ave<br>McLean, VA 22101          | Bank Fees            | Timmy<br>Parrish Jr.                         | 06/20/2023             | \$25.00        |
| Anedot<br>1920 McKinney Ave<br>Dallas, TX 75201                       | Credit Card Fees     | Timmy<br>Parrish Jr.                         | 06/25/2023             | \$5.60         |
| Anedot<br>1920 McKinney Ave<br>Dallas, TX 75201                       | Credit Card Fees     | Timmy<br>Parrish Jr.                         | 06/30/2023             | \$4.30         |
| Total This Period   |                      |  |                        | \$3,633.59     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Justice, Karla<br>2690 Omisol Rd<br>Woodbridge, VA 22192                     |  | 06/30/2023       | \$2,500.00                       | \$2,500.00                   |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report     | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                             |                      |                    |                         |
| Justice, Karla<br>2690 Omisol Rd<br>Woodbridge, VA 22192 |                      | 06/08/2023         | \$2,500.00              |
| Justice, Karla<br>2690 Omisol Rd<br>Woodbridge, VA 22192 |                      | 06/30/2023         | \$2,500.00              |
| Total This Period  |                      |                    | \$5,000.00              |

| <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]                                     | 2                              | \$700.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$225.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$925.00</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]                                   |                                | \$3,633.59    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,633.59</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]        |                                | \$2,500.00    |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,500.00</b> |



|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$33,664.22</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$925.00    |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$2,500.00  |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$3,425.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$37,089.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,633.59  |                    |                    |
| 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]                        |             |                    | \$3,633.59         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$33,455.63</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,000.00  |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$52,838.66 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,425.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$56,263.66        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$56,263.66</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$19,174.44 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,633.59  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$22,808.03</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$33,455.63</b> |