

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Custis, Jaylen 2200 Valor Way Apt 5129 Woodbridge, VA 22191	1.N/A 2.N/A 3.N/A	08/23/2023	\$100.00	\$396.12
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.1111 Constitution Ave NW Washington DC 20224	08/29/2023	\$103.00	\$103.00
Hartwell, Robert 12339 Woodlawn CT Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbridge Virginia	08/17/2023	\$105.00	\$105.00
Jones, Oksana 1927 Powells Landing Circle Woodbridge, VA 22191	1.N/A 2.N/A 3.N/A	08/17/2023	\$200.00	\$200.00
Phillips, Carlton 12849 Gordon Blvd Woodbridge, VA 22192	1.Prince William Marine Sales, Inc 2.Business Owner 3.Woodbridge, Viginia	08/23/2023	\$500.00	\$500.00
Wasz, Bruce 440 Belmont Bay Drive Apt 101 Woodbridge, VA 22191	1.Keller Williams 2.Realtor 3.Woodbridge Virginia	08/14/2023	\$250.00	\$250.00
Total This Period			\$1,258.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Access	JC	08/03/2023	\$24.00
Exxon 4225 Seeton Square Woodbridge, VA 22192	Travel Expense	JC	08/10/2023	\$50.00
Biggs, Matthew 2214 William Harris Way Woodbridge, VA 22191	Refund of Donation	JC	08/24/2023	\$100.00
Engage Raise N/A N/A, DC 20003	Service Fee	JC	08/24/2023	\$16.60
Impact Community Marketing 4445 Corporation Ln STE 264 Virginia Beach, VA 23462	Design payment	JC	08/24/2023	\$450.00
Prince William County Republican Committee 4431 Prince William ParkWay Woodbridge, VA 22192	Membership Fee	JC	08/26/2023	\$35.00
A.G.E Graphics 678 Collins Rd. Little Hocking, OH 45742	Yard Sign Printing	Jaylen Custis	08/29/2023	\$390.25
Buy Discount Stamps.com N/A N/A, VA 22191	Stamps	Jaylen Custis	08/29/2023	\$325.00
Engage Raise N/A N/A, DC 20003	Service Fee	Jaylen Custis	08/29/2023	\$3.08
Exxon 4225 Seeton Square Woodbridge, VA 22192	Travel Expense	Jaylen Cusits	08/29/2023	\$44.57
NextDayFlyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing	Jaylen Custis	08/29/2023	\$364.37
NextDayFlyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing	Jaylen Custis	08/29/2023	\$24.07
Total This Period				\$1,826.94

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$1,258.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$1,908.00</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]		\$1,826.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,826.94</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,403.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,908.00		
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		\$1,908.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,311.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,826.94		
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]			\$1,826.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,484.09</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,455.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,908.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,363.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,363.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,051.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,826.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,878.91</b>
<b>29. Ending Balance</b>			<b>\$1,484.09</b>