

Friends of Maureen Brody 2023
(CC-23-01459)

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
Almasi, Alice 5810 La Vista Dr. Alexandria, VA 22310	1.Core Capital Partners 2.Investment Banker 3.Alexandria	07/13/2023	\$350.00	\$350.00
Ashton, Susan 9408 Brambly Lane Alexandria, VA 22309	1.All Peds 2.Pediatrician 3.Alexandria, VA	08/19/2023	\$500.00	\$500.00
Eckel, Edna 12301 Strong Ct Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	08/28/2023	\$25.00	\$224.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	07/01/2023	\$200.00	\$400.00
Greater McLean Republican Womens Club P.O. Box 417 McLean, VA 22101	1. 2.Political Organization 3.McLean, VA	07/20/2023	\$500.00	\$500.00
Jaksetic, Emilio 3103 Valentino Ct Oakton, VA 22124	1.Retired 2.Retired 3.Retired	07/20/2023	\$1,000.00	\$1,000.00
Kintz, Sybil 8710 Mercedes Ct. Alexandria, VA 22308	1.Retired 2.Retired 3.Retired	08/21/2023	\$150.00	\$150.00
Purkat, Marlene 5023 Fleming Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	07/13/2023	\$200.00	\$200.00
Republican Women of Clifton 12644 Chapel Road Clifton, VA 20124	1. 2.Political Committee 3.Clifton, VA	08/21/2023	\$199.00	\$199.00
Schoske, Ellen 7612 Mulberry Bottom Lane Springfield, VA 22153	1.Samson Properties 2.Realtor 3.Springfield, VA	08/31/2023	\$200.00	\$200.00
Stephens, Glenda 9714 Biggers Road Burke, VA 22015	1.Retired 2.Retired 3.Retired	08/22/2023	\$500.00	\$500.00
Stuart, Joyce 7713 Saratoga Ridge Ct Springfield, VA 22153	1.Retired 2.Retired 3.Retired	08/30/2023	\$1,000.00	\$1,100.00

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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
Total This Period			\$4,824.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Maureen brody	07/01/2023	\$250.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Maureen Brody	07/02/2023	\$8.30
HBP Inc. 6788 Commercial Dr. Springfield, VA 22151	Printing	Maureen Brody	07/10/2023	\$185.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Maureen Brody	07/12/2023	\$2.30
Costco 4725 West Ox Rd Fairfax, VA 22030	Supplies	Maureen Brody	07/13/2023	\$36.32
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Maureen Brody	07/14/2023	\$103.87
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Maureen Brody	07/14/2023	\$62.22
FedEx 6998 Bland St. Springfield, VA 22150	Postage	Maureen Brody	07/17/2023	\$18.76
La Fiamma Italian 6124 Franconia Rd Alexandria, VA 22310	Food & Beverage	Maureen Brody	07/17/2023	\$842.78
Costco 4725 West Ox Rd Fairfax, VA 22030	Supplies	Maureen Brody	07/19/2023	\$27.24
7-eleven 6221 Rolling Rd Springfield, VA 22152	Fuel	Maureen Brody	07/21/2023	\$10.58
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Maureen Brody	07/22/2023	\$2.30
Buzz 360 100 Commercial Dr. Fairfield, OH 45014	Computer / Internet Services	Maureen Brody	07/24/2023	\$90.00

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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
Dri-Design 12480 Superior Court Holland, MI 49424	Printing	Maureen Brody	07/25/2023	\$368.38
Esigns.com P.O. Box 38205 Houston, TX 77238	Printing	Maureen Brody	07/25/2023	\$254.40
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online processing	Maureen Brody	07/26/2023	\$1.10
Michaels 6717 Spring Mall Dr. Springfield, VA 22150	Supplies	Maureen Brody	07/26/2023	\$65.12
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Maureen Brody	07/26/2023	\$250.00
7-eleven 6221 Rolling Rd Springfield, VA 22152	fuel	Maureen Brody	07/28/2023	\$13.92
Bonefish Grill 5920 Kingstowne Town Center Alexandria, VA 22315	Food & Beverage	Maureen Brody	07/31/2023	\$118.17
The Printing Express 21 Warehouse Rd. Harrisonburg, VA 22801	Printing	Maureen Brody	07/31/2023	\$442.26
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Maureen Brody	08/05/2023	\$1.10
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Maureen Brody	08/13/2023	\$1.10
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/21/2023	\$20.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/23/2023	\$1.30
USPS 7489 Richmond Road Norge, VA 23127	Shipping	Chris Woodfin	08/23/2023	\$19.80

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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
Amazon 410 Terry Ave N Seattle, WA 98109	Office Expenses	Maureen Brody	08/24/2023	\$37.05
Amazon 410 Terry Ave N Seattle, WA 98109	Office Expenses	Maureen Brody	08/24/2023	\$27.96
Buzz 360 100 Commercial Dr. Fairfield, OH 45014	Computer and Internet Services	Maureen Brody	08/24/2023	\$90.00
Dri-Design 12480 Superior Court Holland, MI 49424	Printing	Maureen Brody	08/24/2023	\$368.38
7-11 3200 Hackberry Road Irving, TX 75063	Food and/or Beverage(s)	Maureen Brody	08/25/2023	\$6.85
7-11 3200 Hackberry Road Irving, TX 75063	Food and/or Beverage(s)	Maureen Brody	08/25/2023	\$6.85
Brody, Maureen 7928 Orange Plank Road Springfield, VA 22153	Reimbursement - Start Up expenses	Chris Woodfin	08/29/2023	\$2,205.27
Amazon 410 Terry Ave N Seattle, WA 98109	Office Expenses	Maureen Brody	08/30/2023	\$24.25
Amazon 410 Terry Ave N Seattle, WA 98109	Office Expenses	Maureen Brody	08/30/2023	\$85.80
Barnes and Noble Loisdale Center 6646 Loisdale Rd. Springfield, VA 22150	Campaign Supplies	Maureen Brody	08/31/2023	\$5.27
Total This Period				\$6,054.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,824.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$6,954.00
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]		\$6,054.80	
10. Total [add lines 7, 8 and 9]			\$6,054.80
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]		\$2,943.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,954.00		
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		\$6,954.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,897.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,054.80		
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]			\$6,054.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,842.98
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]	\$3,674.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,954.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,628.59	
25. Total Funds Available [Add lines 21 and 24]			\$10,628.59
26. Previous Disbursements [Line 28 from last report]	\$730.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,054.80		
28. Total Disbursements this Election Cycle			\$6,785.61
29. Ending Balance			\$3,842.98