

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
Beatty, Jean 2417 Beekay Ct Vienna, VA 22161	1.McEneaney Associates 2.Real Estate Agent 3.Vienna, VA	08/29/2023	\$250.00	\$250.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.DEI 2.Data Architect 3.Vienna, VA	08/14/2023	\$250.00	\$250.00
Eraydin, Sinan 2727 Merrilee Drive Fairfax, VA 22031	1.NATO 2.Academic Advisor 3.Fairfax, VA	07/22/2023	\$1,000.00	\$1,000.00
Friends of Pat Herryty PO Box 2863 Springfield, VA 22152	1. 2.Political Committee 3.Springfield VA	08/14/2023	\$500.00	\$500.00
Greater McLean Republican Womens Club PO Box 417 McLean, VA 22101	1. 2.Political Organization 3.Richmond, VA	08/02/2023	\$250.00	\$250.00
Hunter Mill Republican Womens Club 1111 Round Pebble Ln Reston, VA 20194	1. 2.Political Committee 3.Reston, VA	08/25/2023	\$199.00	\$199.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.Retired	08/28/2023	\$150.00	\$250.00
Maddrell, Debra 1922 Batten Hollow Rd Vienna, VA 22182	1.Retired 2.Retired 3.Retired	08/14/2023	\$250.00	\$250.00
Rutledge, Teresa 1800 Jonathan Way Reston, VA 20190	1.Community investments 2.CFA 3.Reston VA	07/24/2023	\$500.00	\$500.00
Virginia Federation of Republican Women 124 N. Alfred Street Alexandria, VA 22314	1. 2.Political Organization 3.Richmond VA	08/25/2023	\$200.00	\$200.00
Total This Period			\$3,549.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Road 201A Williamsburg, VA 23188	Legal Services	Indira Massey	07/01/2023	\$291.67
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Indira Massey	07/03/2023	\$636.00
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Subscription	Indira Massey	07/03/2023	\$6.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/12/2023	\$2.30
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Indira Massey	07/17/2023	\$90.10
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Web Hosting	Indira Massey	07/17/2023	\$52.20
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/24/2023	\$40.30
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Indira Massey	07/24/2023	\$35.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/26/2023	\$2.30
Woodfin Law Offices, PLLC 7151 Richmond Road 201A Williamsburg, VA 23188	Legal Services	Indira Massey	07/26/2023	\$250.00
Legio Business 86 E Lee St Warrenton, VA 20186	Business Strategy	Indira Massey	07/27/2023	\$136.52
Woodfin Law Offices, PLLC 7151 Richmond Road 201A Williamsburg, VA 23188	Legal Services	Indira Massey	07/27/2023	\$250.00
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Subscription	Indira Massey	08/02/2023	\$6.00

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/05/2023	\$1.10
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/09/2023	\$4.30
Reston Copy Center 605 Carlisle Dr Herndon, VA 20170	Printing	Indira Massey	08/09/2023	\$10.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/13/2023	\$4.30
Lilys Chocolate and Coffee 175 Maple Ave E Vienna, VA 22180	Food and Beverage	Indira Massey	08/14/2023	\$36.27
Legio Business 86 E Lee St Warrenton, VA 20186	Business Strategy	Indira Massey	08/22/2023	\$336.32
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/23/2023	\$1.30
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Indira Massey	08/23/2023	\$35.00
Chick-fil-a 538 Maple Ave W Vienna, VA 22180	Food and Beverage	Indira Massey	08/28/2023	\$16.52
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/29/2023	\$6.30
Total This Period				\$2,250.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	10	\$3,549.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,124.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$4,673.00</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]		\$2,250.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,250.40</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>\$1,330.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,673.00		
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		\$4,673.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,003.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,250.40		
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]			\$2,250.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,752.70</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]	\$1,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,673.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,123.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,123.00</b>
26. Previous Disbursements [Line 28 from last report]	\$119.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,250.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,370.30</b>
<b>29. Ending Balance</b>			<b>\$3,752.70</b>