

Team Carrie 4 Chair (CC-23-00522)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Altman, Bryanna 11646 Rumford Ct Lake Ridge, VA 22192	1.The Computer Doctor 2.Principal 3.Lake Ridge, VA	08/19/2023	\$200.00	\$200.00
Andrusko, Lisa 11820 Critton Circle Woodbridge, VA 22192	1.National Right to Life 2.Writer 3.Woodbridge VA	08/31/2023	\$250.00	\$250.00
Beliles, Benjamin 225 Musket Ln Locust Grove, VA 22508	1.Baliles & Assoc 2.Attorney 3.Richmond, VA	07/21/2023	\$125.00	\$125.00
Blair, Alan 2230 Carmichael Dr Vienna, VA 22181	1.DEI 2.Architect 3.Warrenton VA	08/25/2023	\$25.00	\$125.00
Bob Weir for Supervisor 6853 Saint Paul Dr Haymarket, VA 20169	1. 2.Candidate Committee 3.Haymarket VA	08/19/2023	\$200.00	\$200.00
Brand, Spencer 4010 Millcreek Dr Annandale, VA 22003	1.New Legacy 2.Director 3.Annandale VA	08/23/2023	\$100.00	\$200.00
Bristol, Matt 801 Glenhaven Rd Richmond, VA 23236	1.Erica Baez Law 2.Lawyer 3.N Chesterfield, VA	08/10/2023	\$50.00	\$200.00
Card, William 16704 Ostenbury Ct Dumfries, VA 22025	1.Retired 2.Retired 3.n/a	07/05/2023	\$50.00	\$150.00
Carroll, Charles 13004 Hylamore Ct Haymarket, VA 20169	1.Retired 2.Retired 3.na	07/12/2023	\$250.00	\$250.00
Colley, Esther 13101 Quade Lane Woodbridge, VA 22193	1.Student 2.Student 3.not supplied	08/30/2023	\$125.00	\$125.00
Frank, Amanda 14496 Brinestone Pl Haymarket, VA 20169	1.Agape Beauty 2.Esthetician 3.Haymarket VA	07/21/2023	\$1,000.00	\$1,100.00
Furr, Barbara 12855 Carriage Ford Road Nokesville, VA 20181	1.Retired 2.Retired 3.na	08/26/2023	\$2,500.00	\$2,500.00

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Hahn, John 12778 Hazelwood Dr Nokesville, VA 20181	1.US Govt 2.Law Enforcement 3.Washington DC	08/16/2023	\$60.00	\$160.00
Kirkpatrick, Ted A 11434 Huntsman Dr Manassas, VA 20112	1.Ameriprise Financial Services 2.Financial Advisor 3.Manassas VA	08/19/2023	\$150.00	\$150.00
Patterson, Harold POB 72036 Fort Liberty, NC 28307	1.Defense Health Agency 2.Trainer 3.Fort Liberty NC	08/25/2023	\$50.00	\$270.00
Potter, David 2778 Noble Fir Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.na	07/26/2023	\$500.00	\$500.00
Schnurrrpusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.na	07/12/2023	\$100.00	\$450.00
Schnurrrpusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.na	08/11/2023	\$100.00	\$550.00
Schnurrrpusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.na	08/23/2023	\$100.00	\$650.00
Schnurrrpusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.na	08/31/2023	\$100.00	\$750.00
Sclater, Dan 4212 Skipfare Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.na	08/31/2023	\$100.00	\$150.00
Thombs, Victor 15793 Butler Pl Dumfries, VA 22025	1.Retired 2.Retired 3.NA	07/01/2023	\$25.00	\$225.00
Thombs, Victor 15793 Butler Pl Dumfries, VA 22025	1.Retired 2.Retired 3.NA	08/11/2023	\$25.00	\$250.00
Thombs, Victor 15793 Butler Pl Dumfries, VA 22025	1.Retired 2.Retired 3.NA	08/31/2023	\$10.00	\$260.00

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Thweatt, Jasmyn 9033 Golden Sunset Ln Springfield, VA 22153	1.DOD 2.Military 3.Ft Belvoir, VA	08/31/2023	\$100.00	\$200.00
Wavering, Albert 8487 Link Hills Loop Gainesville, VA 20155	1.Retired 2.Retired 3.na	08/19/2023	\$750.00	\$1,000.00
Weber, Deborah 8643 Bannerwood Dr Manassas, VA 20109	1.Retired 2.Retired 3.na	07/27/2023	\$100.00	\$500.00
Weber, Deborah 8643 Bannerwood Dr Manassas, VA 20109	1.Retired 2.Retired 3.na	08/27/2023	\$100.00	\$600.00
Total This Period			\$7,245.00	

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
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Communications/media consultant	Rumberg	07/03/2023	\$567.79
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Advertising	Rumberg	07/12/2023	\$11.99
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Signs	Rist	07/17/2023	\$1,480.12
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Social Media Consulting	Rist	07/19/2023	\$510.24
Truist Bank 1455 Chain Bridge Rd McLean, VA 22101	Bank service charge	Rumberg	07/21/2023	\$3.00
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	credit card processing fees	Rumberg	07/30/2023	\$118.15
Politicus LLC 1914 Radford Dr Woodbridge, VA 22191	Palm cards	Rist	08/02/2023	\$1,325.00
Politicus LLC 1914 Radford Dr Woodbridge, VA 22191	reimburse office supplies (whiteboard, markers, etc).	Rist	08/02/2023	\$281.53
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Advertising	Rist	08/14/2023	\$11.99
KOJAM Productions 6570 Kiernan Ct Alexandria, VA 22315	Booth rental	Rist	08/16/2023	\$200.00
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Office supplies - labels	Rumberg	08/19/2023	\$41.87
Mularkey Distilled Spirits 7961 Gainsford Ct Bristow, VA 20136	Room Rental	Rumberg	08/19/2023	\$500.00
Mailerlite.com 548 Market St San Francisco, CA 94104	Email service	Rist	08/21/2023	\$139.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 1455 Chain Bridge Rd Mclean, VA 22101	Bank service charge	Rumberg	08/21/2023	\$3.00
SignRocket.com 340 Broadway Ave St Paul, MN 55071	Signs	Rist	08/30/2023	\$720.00
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Rumberg	08/31/2023	\$228.04
Total This Period				\$6,141.72

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]	28	\$7,245.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,225.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$9,470.45
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]		\$6,141.72	
10. Total [add lines 7, 8 and 9]			\$6,141.72
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]		\$4,871.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,470.45		
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		\$9,470.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,341.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,141.72		
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]			\$6,141.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,199.81
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]	\$17,331.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,470.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,801.90	
25. Total Funds Available [Add lines 21 and 24]			\$26,801.90
26. Previous Disbursements [Line 28 from last report]	\$12,460.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,141.72		
28. Total Disbursements this Election Cycle			\$18,602.09
29. Ending Balance			\$8,199.81