

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
Armstrong, Cynthia 101 Poplar Ln Occoquan, VA 22125	1.Information Requested 2.Information Requested 3.Occoquan, VA	08/08/2023	\$300.00	\$300.00
Burrell, Kathleen 12836 Valleywood Dr Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	07/27/2023	\$250.00	\$250.00
Cope, Erin 447 High Tide Ln Daytona Beach, FL 32124	1.Retired 2.Retired 3.Daytona Beach, FL	08/21/2023	\$1,000.00	\$1,000.00
Cruise, Claudia PO Box 25 Occoquan, VA 22125	1.Retired 2.Retired 3.Occoquan, VA	07/27/2023	\$25.00	\$125.00
Garber, William 13270 Minnieville Rd Woodbridge, VA 22192	1.HollyAcres 2.Owner 3.Woodbridge, VA	07/25/2023	\$500.00	\$500.00
Garczynski, Gary 200 S Fairfax St Apt 16 Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/31/2023	\$5,000.00	\$5,000.00
Grace Street Properties, LLC 13562 Jefferson Davis Highway Ste 100 Woodbridge, VA 22191	1. 2.Real Estate 3.Woodbridge, VA	08/21/2023	\$1,000.00	\$1,000.00
Harders, Laura 5212 Sudley Rd Manassas, VA 20109	1.Sterling Lighting 2.Communications & Marketing 3.Manassas, VA	08/21/2023	\$500.00	\$500.00
HB Investments LLC 12404 Bristow Rd Bristow, VA 20136	1. 2.Investments 3.Bristow, VA	07/14/2023	\$10,000.00	\$10,000.00
Hess, Jeremy 13625 Waylon Ln Manassas, VA 20112	1.Information Requested 2.Information Requested 3.Manassas, VA	08/07/2023	\$500.00	\$500.00
Hoffmaster, Joseph 8210 Burning Forest Ct Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, Virginia	07/31/2023	\$100.00	\$1,100.00
Jackson, Christina 15819 Spyglass Hill Loop Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, Virginia	07/28/2023	\$500.00	\$1,000.00

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LCS Site Services, LLC PO Box 5983 Springfield, VA 22150	1. 2.Real Estate 3.Springfield, VA	08/22/2023	\$2,500.00	\$2,500.00
Loges, Jenn 1751 Pinnacle Dr Tysons, VA 22102	1.One Degree Capital 2.Founder & COO 3.Tysons, VA	08/02/2023	\$250.00	\$250.00
Lynn, Richard 2690 Omisol Rd Woodbridge, VA 22192	1.OHM 2.President 3.Woodbridge, Virginia	08/31/2023	\$1,000.00	\$2,500.00
MFR Company, L.C. 124 S Royal St Alexandria, VA 22314	1. 2.MFR Company 3.Alexandria, VA	07/31/2023	\$5,000.00	\$5,000.00
Milne, Bill 3252 Grady Ln Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	08/27/2023	\$250.00	\$250.00
Nash, Joe 12136 Eddystone Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, Virginia	07/01/2023	\$25.00	\$225.00
Nash, Joe 12136 Eddystone Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, Virginia	08/04/2023	\$25.00	\$250.00
Potter, David 2778 Noble Fir Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	08/04/2023	\$500.00	\$500.00
Pruitt, Cecil 14900 Bogle Dr 204 Chantilly, VA 20151	1.The Pruitt Coporation 2.President 3.Chantilly, VA	08/31/2023	\$1,000.00	\$1,000.00
Ruebsamen, David 1500 Forest Ln Woodbridge, VA 22191	1.The Boeing Company 2.Trade Control Specialist 3.Woodbridge, VA	08/04/2023	\$250.00	\$250.00
Sclater, Daniel 4212 Skipfare Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	07/06/2023	\$200.00	\$200.00
Shiber, Justin PO Box 321 Goose Creek, SC 29445	1.Student 2.Student 3.Goose Creek, SC	07/27/2023	\$120.00	\$120.00

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Stearns Real Estate LLC 13496 Minnieville Rd Woodbridge, VA 22192	1. 2.Real Estate 3.Woodbridge, VA	08/15/2023	\$200.00	\$200.00
Stephenson, Ralph 12270 Scotts Mill Dr Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	07/31/2023	\$70.00	\$145.00
Total This Period			\$31,065.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
311 Mill Street LLC 311 Mill St Occoquan, VA 22125	1. 2. Office 3. Occoquan, VA 4. Office Rent 5. Actual Cost	08/31/2023	\$12,500.00	\$12,500.00
Bottle Stop 311 Mill St Occoquan, VA 22125	1. 2. Restaurant 3. Occoquan, VA 4. Food and Beverage 5. Actual Cost	08/31/2023	\$956.03	\$956.03
Parrish, Tim PO Box 4604 Woodbridge, VA 22194	1. SSG Ltd 2. Partner 3. Woodbridge, VA 4. General Consulting 5. Actual Cost	08/31/2023	\$6,000.00	\$6,001.00
Sclater, Daniel 4212 Skipfare Ct Woodbridge, VA 22192	1. Retired 2. Retired 3. Woodbridge, VA 4. Food and Printing Invitations 5. Actual Cost	08/31/2023	\$285.00	\$485.00
Total This Period			\$19,741.03	

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
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	07/03/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Campaign Consulting	Timmy Parrish Jr.	07/03/2023	\$3,000.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Office Supplies	Timmy Parrish Jr.	07/03/2023	\$131.56
10Six Consulting 502 6th St Hudson, WI 54016	Accounting Consulting	Timmy Parrish Jr.	07/04/2023	\$688.95
Same Day Processing PO Box 183 Hudson, WI 54016	Caging	Timmy Parrish Jr.	07/04/2023	\$45.50
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	07/12/2023	\$25.00
Potter, Korinne PO Box 183 Hudson, WI 54016	Campaign Consulting	Timmy Parrish Jr.	07/12/2023	\$330.00
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	07/25/2023	\$550.00
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	07/25/2023	\$500.00
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	07/26/2023	\$500.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	07/27/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Office Supplies	Timmy Parrish Jr.	07/27/2023	\$2,740.50
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	07/31/2023	\$90.40

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Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	08/01/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	General Consulting	Timmy Parrish Jr.	08/01/2023	\$3,000.00
Virginia Consulting Group, LLC 114 Duke St Alexandria, VA 22314	General Consulting	Timmy Parrish Jr.	08/08/2023	\$2,500.00
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	08/09/2023	\$550.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	08/09/2023	\$25.00
Perfect Golf Event 9889 Gate Pkwy N #301 Jacksonville, FL 32246	Event Fees	Timmy Parrish Jr.	08/09/2023	\$2,278.88
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Office Supplies	Timmy Parrish Jr.	08/09/2023	\$3,836.01
Aweber Systems Inc 1100 Manor Dr Chalfont, PA 18914	Office Supplies	Timmy Parrish Jr.	08/18/2023	\$29.99
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	08/31/2023	\$225.46
Bottle Stop 311 Mill St Occoquan, VA 22125	Food and Beverage	Timmy Parrish Jr.	08/31/2023	\$1,351.01
Total This Period				\$22,473.26

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$31,065.00	
2. Schedule B [Over \$100]	4	\$19,741.03	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,249.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$52,055.03
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]		\$19,741.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,473.26	
10. Total [add lines 7, 8 and 9]			\$42,214.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,455.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,055.03		
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		\$52,055.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$85,510.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,214.29		
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]			\$42,214.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,296.37
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$56,263.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,055.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,318.69	
25. Total Funds Available [Add lines 21 and 24]			\$108,318.69
26. Previous Disbursements [Line 28 from last report]	\$22,808.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,214.29		
28. Total Disbursements this Election Cycle			\$65,022.32
29. Ending Balance			\$43,296.37