

Elect Elizabeth Bennett-Parker (CC-21-00059)

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

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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				
Anheuser Busch 1201 Pennsylvania Ave NW Suite 1300 Washington, DC 20004	1. 2.Beverage Distributor 3.Washington, DC	07/06/2023	\$250.00	\$250.00
Boyce, Katharine 106 W Rosemont Ave Alexandria, VA 22301	1.KRBR Consulting LLC 2.Consultant 3.Alexandria, VA	08/01/2023	\$250.00	\$1,750.00
Flinn, Susan 1404 Roundhouse Ln Alexandria, VA 22314	1.Self Employed 2.Consultant 3.Alexandria, VA	07/01/2023	\$10.00	\$165.00
Flinn, Susan 1404 Roundhouse Ln Alexandria, VA 22314	1.Self Employed 2.Consultant 3.Alexandria, VA	08/01/2023	\$10.00	\$165.00
Hahn, Trudi 1250 S Washington St Unit 610 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Applicable	08/05/2023	\$50.00	\$525.00
JBG Smith Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202	1. 2.PAC 3.Arlington, VA	08/23/2023	\$500.00	\$500.00
Mayo, Claude 5422 Castle Bar Ln Alexandria, VA 22315	1.Claude D Mayo CPA 2.CPA 3.Alexandria, VA	08/01/2023	\$250.00	\$1,750.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	08/31/2023	\$250.00	\$350.00
Prevar, John 1405 Roundhouse Ln Apt 503 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Applicable	08/01/2023	\$100.00	\$225.00
Ray, Robert 400 Prince St Alexandria, VA 22314	1.Cavalier Antiques 2.Antique Dealer 3.Alexandria, VA	08/04/2023	\$25.00	\$125.00
Sinha, Jay 2001 15th St N Apt 607 Arlington, VA 22201	1.Verizon Business Group 2.Attorney 3.Arlington, VA	08/01/2023	\$25.00	\$185.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/14/2023	\$500.00	\$800.00

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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
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/23/2023	\$1,500.00	\$2,000.00
Virginia Dental Association 3460 Mayland Ct Ste 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/23/2023	\$1,500.00	\$1,500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/23/2023	\$1,000.00	\$1,000.00
Total This Period			\$6,220.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Gsuite	Bennett-Parker	07/01/2023	\$24.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Bennett-Parker	07/02/2023	\$0.40
Sorrell, Ted 1852 Saville Garden Ct Virginia Beach, VA 23453	Consulting Fee	Bennett-Parker	07/06/2023	\$200.00
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305	Consulting Fee	Bennett-Parker	07/06/2023	\$1,500.00
Action Network 12180 Millennium Ste 500 Playa Vista, CA 90094	Email Service	Bennett-Parker	07/08/2023	\$10.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Bennett-Parker	07/23/2023	\$0.40
UPS Store 107 S West St Alexandria, VA 22314	Package Service	Bennett-Parker	07/28/2023	\$576.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Gsuite	Bennett-Parker	08/01/2023	\$24.00
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305	Consulting Fee	Bennett-Parker	08/01/2023	\$200.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Bennett-Parker	08/06/2023	\$47.05
Action Network 12180 Millennium Ste 500 Playa Vista, CA 90094	Email Service	Bennett-Parker	08/08/2023	\$10.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Bennett-Parker	08/27/2023	\$1.39
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Bennett-Parker	08/31/2023	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,593.44

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]	15	\$6,220.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,795.00
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]		\$2,593.44	
10. Total [add lines 7, 8 and 9]			\$2,593.44
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]		\$61,831.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,795.00		
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		\$6,795.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,626.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,593.44		
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]			\$2,593.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,032.80
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		\$37,678.32	
22. Previous Receipts [Line 24 from last report]	\$115,630.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,425.39	
25. Total Funds Available [Add lines 21 and 24]			\$160,103.71
26. Previous Disbursements [Line 28 from last report]	\$91,477.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,593.44		
28. Total Disbursements this Election Cycle			\$94,070.91
29. Ending Balance			\$66,032.80