

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
Akers, William 8742 Center Rd. Springfield, VA 22152	1.Akers Fire Protection 2.Engineer 3.Lorton, VA	07/23/2023	\$200.00	\$700.00
Akers, William 8742 Center Rd. Springfield, VA 22152	1.Akers Fire Protection 2.Engineer 3.Lorton, VA	08/25/2023	\$800.00	\$1,500.00
Ballard, Andrea 13835 Estuary Place Woodbridge, VA 22191	1. 2.Retired 3.	07/28/2023	\$80.00	\$180.00
Buczek, Maria 13921 Gullane Drive Woodbridge, VA 22191	1. 2.Retired 3.	08/23/2023	\$100.00	\$200.00
Burke, Margaret L 15230 Cedar Knoll Ct. Dumfries, VA 22025	1.Long & Foster 2.Realtor 3.Woodbridge, VA	07/18/2023	\$100.00	\$350.00
Burke, Margaret L 15230 Cedar Knoll Ct. Dumfries, VA 22025	1.Long & Foster 2.Realtor 3.Woodbridge, VA	07/28/2023	\$30.00	\$380.00
Deputy, Thomas M 485 Harbor Side St. 502 Woodbridge, VA 22191	1. 2.Retired 3.	08/25/2023	\$1,000.00	\$1,000.00
Finks, Mike 13226 Occoquan Rd. Woodbridge, VA 22191	1.Automotive Service Specialists, Inc. 2.Automotive shop owner 3.Woodbridge, VA	08/25/2023	\$500.00	\$500.00
Fitzgerald, William L 624 Angelfish Way Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	07/28/2023	\$100.00	\$200.00
Hannah, Karen 722 Vestal St. Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	07/28/2023	\$100.00	\$150.00
Hartwell, Robert 12339 Woodlawn Ct Woodbridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	07/16/2023	\$100.00	\$219.00
Hartwell, Robert 12339 Woodlawn Court Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbride, VA	07/27/2023	\$100.00	\$600.00

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Hawkins, Mary Hood 485 Harbor Side St. Apt. 308 Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	08/18/2023	\$65.00	\$145.00
Hurrle, Cindy 13764 Fleet St. Woodbridge, VA 22191	1. 2.Retired 3.	07/27/2023	\$120.00	\$220.00
Hurrle, Cindy 13764 Fleet St. Woodbridge, VA 22191	1. 2.Retired 3.	08/30/2023	\$160.00	\$380.00
Jackman, Kathie 13710 Pinnacle St. Woodbridge, VA 22191	1. 2.Retired 3.	08/31/2023	\$160.00	\$260.00
Johnston, Linda 1641 Ladue Court Woodbridge, VA 22191	1. 2.Retired 3.	07/18/2023	\$50.00	\$150.00
Jones, Oksana S 1927 Powells Landing Circle Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	07/23/2023	\$50.00	\$150.00
Jones, Sharon 6423 Tinkling Springs Court Manassas, VA 20112	1.N/A 2.Homemaker 3.N/A	07/25/2023	\$100.00	\$150.00
Korpusik, Francis 485 Harbor Side St. 809 Woodbridge, VA 22191	1. 2.Retired 3.	07/28/2023	\$100.00	\$170.00
Larimore, Martha 13714 Course View Way Woodbridge, VA 22191	1.Westwood Country Club 2.Accountant 3.	07/16/2023	\$50.00	\$150.00
Larimore, Martha 13714 Course View Way Woodbridge, VA 22191	1.Westwood Country Club 2.Accountant 3.	07/30/2023	\$50.00	\$200.00
Lau, Myra 552 Marina Landing Way Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	07/28/2023	\$100.00	\$600.00
Loveridge, Peter 724 Belmont Bay Drive Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	07/28/2023	\$200.00	\$250.00

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McDow, Bill 13500 Ospreys View Place Woodbridge, VA 22191	1.Self-employed 2.Yoga teacher 3.Woodbridge, VA	07/27/2023	\$100.00	\$350.00
Rapalee, Nancy Jo 14413 Melbourne Ave. Woodbridge, VA 22191	1.N/A 2.Retired 3.N/A	07/26/2023	\$100.00	\$600.00
Rinaldo, Elizabeth 765 Monument Ave. Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	07/15/2023	\$50.00	\$150.00
Rollandini, Jerome 23 Ridgewater Court Fountain Inn, SC 29644	1.Solar Winds 2.Sales 3.Reston, VA	07/28/2023	\$100.00	\$350.00
Snyder, William T 711 Harbor Side St. Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	07/28/2023	\$600.00	\$800.00
Stewart, Carol 464 Harbor Side St. Woodbride, VA 22191	1. 2.Retired 3.	08/14/2023	\$150.00	\$250.00
Woodbridge Glass Co., Inc. 14312 Jefferson Davis Hwy. Woodbridge, VA 22191	1. 2.Glass fabricator 3.Woodbridge, VA	07/28/2023	\$250.00	\$250.00
Total This Period			\$5,765.00	

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
Belash Bakery 13420 Jefferson Davis Hwy. Woodbridge, VA 22191	Pastries for sign appreciation	Jeannie LaCroix	07/03/2023	\$46.05
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	07/03/2023	\$8.22
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	07/03/2023	\$6.00
AWeber Systems Inc. 4275 County Line Rd. Chalfont, PA 18914	Software	Jeannie LaCroix	07/10/2023	\$24.99
Savers 14427 Potomac Mills Rd. Woodbridge, VA 22192	Baskets for gift baskets for auction at Wine & Cheese Fundraiser	Jeannie LaCroix	07/12/2023	\$18.25
Dollar Tree 9232 Old Keene Mill Rd. Burke, VA 22015	Gift basket items for auction at Wine & Cheese Fundraiser	Jeannie LaCroix	07/18/2023	\$50.55
Ross Dress for Less 14244 Smoketown Rd. Woodbridge, VA 22192	Gift basket items for auction at Wine & Cheese Fundraiser	Jeannie LaCroix	07/18/2023	\$83.95
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Wine for Wine & Cheese Fundraiser	Jeannie LaCroix	07/20/2023	\$282.00
At Home Store 2851 Dale Blvd. Woodbridge, VA 22193	Gift basket items for auction at Wine & Cheese Fundraiser	Jeannie LaCroix	07/24/2023	\$22.86
ABC 14220 Smoketown Rd. Woodbridge, VA 22192	Bourbon for auction gift basket at Wine & Cheese Fundraiser	Jeannie LaCroix	07/25/2023	\$51.93
Minuteman Press 1455 Old Bridge Rd. Woodbridge, VA 22192	Register	Jeannie LaCroix	07/25/2023	\$309.22
Ross Dress for Less 14244 Smoketown Rd. Woodbridge, VA 22192	Food items for auction gift baskets at Wine & Cheese Fundraiser	Jeannie LaCroix	07/25/2023	\$30.63
Wegmans 14801 Dining Way Woodbridge, VA 22191	Food & wine for auction at Wine & Cheese Fundraiser	Jeannie LaCroix	07/25/2023	\$246.77

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Aldi 13291 Gordon Blvd. Woodbridge, VA 22191	Cheese for Wine & Cheese Fundraiser	Jeannie LaCroix	07/26/2023	\$31.60
Aldi 13291 Gordon Blvd. Woodbridge, VA 22191	Cheese & crackers for Wine & Cheese Fundraiser	Jeannie LaCroix	07/26/2023	\$25.69
Aldi 13291 Gordon Blvd. Woodbridge, VA 22191	Crackers & nuts for Wine & Cheese Fundraiser	Jeannie LaCroix	07/26/2023	\$27.07
Aldi 13291 Gordon Blvd. Woodbridge, VA 22191	Cheese for Wine & Cheese Fundraiser	Jeannie LaCroix	07/26/2023	\$27.17
Food Lion 13414 Jefferson Davis Hwy. Woodbridge, VA 22191	Food for Wine & Cheese Fundraiser	Jeannie LaCroix	07/26/2023	\$73.16
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	08/02/2023	\$12.38
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	08/02/2023	\$6.00
Minuteman Press 1455 Old Bridge Rd. Woodbridge, VA 22192	Stickers	Jeannie LaCroix	08/02/2023	\$205.23
AWeber Systems Inc. 4275 County Line Rd. Chalfont, PA 18914	Software	Jeannie LaCroix	08/08/2023	\$24.99
Impact Community Marketing LLC 4445 Corporation Ln Suite 264 Virginia Beach, VA 22194	Email marketing	Jeannie LaCroix	08/08/2023	\$1,000.00
MJR LLC 14525 Telegraph Rd. Unit 101 Woodbridge, VA 22192	Commercials	Jeannie LaCroix	08/09/2023	\$3,844.50
United States Postal Service 1810 Reddy Dr. Woodbridge, VA 22191	Stamps	Jeannie LaCroix	08/12/2023	\$52.80
Accurate Printing 2380 Research Ct. Unit100 Woodbridge, VA 22192	Palm Cards	Jeannie LaCroix	08/23/2023	\$832.10

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SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Road signs	Jeannie LaCroix	08/24/2023	\$760.00
Harbour View Events 13200 Marina Way #101 Woodbridge, VA 22191	Venue for Bourbon & Cigar Fundraiser	Jeannie LaCroix	08/28/2023	\$848.00
InsideNoVa PO Box 3632 Warrenton, VA 20188	Advertisement	Jeannie LaCroix	08/28/2023	\$450.00
Total This Period				\$9,402.11



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]	31	\$5,765.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$7,495.00</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]		\$9,402.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,402.11</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>\$16,761.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,495.00		
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		\$7,495.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,256.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,402.11		
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]			\$9,402.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,853.91</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]	\$30,103.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,598.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,598.00</b>
26. Previous Disbursements [Line 28 from last report]	\$13,341.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,402.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,744.09</b>
<b>29. Ending Balance</b>			<b>\$14,853.91</b>