

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
ASHTON, SUSAN 9408 BRANBLY LN ALEXANDRIA, VA 22309	1.ALL PEDIATRICS 2.PEDIATRICIAN 3.ALEXANDRIA, VA	08/19/2023	\$500.00	\$500.00
BOTTCHER, BETH 8808 MENARD CT ALEXANDRIA, VA 22309	1.CAPITAL RESEARCH 2.PHILANTHROPY OFFICER 3.WASHINGTON DC	08/17/2023	\$100.00	\$500.00
COLE, JAMES 5901 MOUNT EAGLE DR UNIT 1510 LORTON, VA 22079	1.RETIRED 2.RETIRED 3.ALEXANDRIA VA	08/19/2023	\$500.00	\$500.00
DOWNEY, JEAN 1310 LAFAYETTE DR ALEXANDRIA, VA 22308	1.SELF-EMPLOYED 2.BOOKKEEPER 3.ALEXANDRIA, VA	08/18/2023	\$50.00	\$150.00
JESSUP, SHERRY 6706 SPRINGFIELD DRIVE LORTON, VA 22079	1.RETIRED 2.RETIRED 3.LORTON, VA	08/17/2023	\$100.00	\$150.00
KINTZ, SYBIL 8710 MERCEDES COURT ALEXANDRIA, VA 22308-2404	1.RETIRED 2.RETIRED 3.ALEXANDRIA, VA	08/07/2023	\$200.00	\$450.00
KINTZ, SYBIL 8710 MERCEDES COURT ALEXANDRIA, VA 22308-2404	1.RETIRED 2.RETIRED 3.ALEXANDRIA, VA	08/21/2023	\$150.00	\$600.00
SALAZAR, DANTE 2204 HUNTINGTON AVE ALEXANDRIA, VA 22303	1.US MARSHALS 2.SR INSPECTOR 3.WASHINGTON, DC	08/16/2023	\$225.00	\$225.00
Total This Period			\$1,825.00	

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
GANDEE, JANE 5920 HALLOWING DR MASON NECK, VA 22079-4109	1. SERVICEMASTER RESTORE 2. OWNER 3. ALEXANDRIA, VA 4. PRINTING 5. Fair Market Value	07/15/2023	\$200.00	\$1,200.00
GANDEE, JANE 5920 HALLOWING DR MASON NECK, VA 22079-4109	1. SERVICEMASTER RESTORE 2. OWNER 3. ALEXANDRIA, VA 4. FOOD/BEVERAGES 5. Fair Market Value	08/17/2023	\$100.00	\$1,300.00
ZIMMERMAN, STORI 1390 CHAIN BRIDGE RD #515 MCLEAN, VA 22101	1. SELF-EMPLOYED 2. REALTOR 3. FALLS CHURCH, VA 4. SOFTWARE SUBSCRIPTION 5. Actual Cost	07/01/2023	\$12.00	\$1,884.54
ZIMMERMAN, STORI 1390 CHAIN BRIDGE RD #515 MCLEAN, VA 22101	1. SELF-EMPLOYED 2. REALTOR 3. FALLS CHURCH, VA 4. SOFTWARE SUBSCRIPTION 5. Actual Cost	07/08/2023	\$55.00	\$1,939.54
ZIMMERMAN, STORI 1390 CHAIN BRIDGE RD #515 MCLEAN, VA 22101	1. SELF-EMPLOYED 2. REALTOR 3. FALLS CHURCH, VA 4. SOFTWARE SUBSCRIPTION 5. Actual Cost	08/01/2023	\$12.00	\$1,951.54
ZIMMERMAN, STORI 1390 CHAIN BRIDGE RD #515 MCLEAN, VA 22101	1. SELF-EMPLOYED 2. REALTOR 3. FALLS CHURCH, VA 4. SOFTWARE SUBSCRIPTION 5. Actual Cost	08/08/2023	\$55.00	\$2,006.54
Total This Period			\$434.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	REFUND OF BANK FEE	07/05/2023	\$7.00
Total This Period			\$7.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/06/2023	\$3.60
STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	OFFICE SUPPLIES	CABELL HOBBS	07/10/2023	\$30.73
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/12/2023	\$2.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/13/2023	\$2.80
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/21/2023	\$4.30
NEXT DAY FLYERS 435 N MIDLAND AVE SADDLE BROOK, NJ 07663	PRINTING	CABELL HOBBS	07/26/2023	\$795.49
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/27/2023	\$2.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/31/2023	\$8.60
24 HOUR WRISTBANDS 14550 BEECHNUT ST #100 HOUSTON, TX 77083	PRINTING	CABELL HOBBS	08/01/2023	\$10.00
STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	OFFICE SUPPLIES	CABELL HOBBS	08/02/2023	\$30.73
STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	OFFICE SUPPLIES	CABELL HOBBS	08/07/2023	\$77.04
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/10/2023	\$1.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/14/2023	\$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/15/2023	\$1.10
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/16/2023	\$4.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/18/2023	\$9.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/22/2023	\$15.50
24 HOUR WRISTBANDS 14550 BEECHNUT ST #100 HOUSTON, TX 77083	PRINTING	CABELL HOBBS	08/23/2023	\$685.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/23/2023	\$40.60
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/28/2023	\$4.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/30/2023	\$1.30
Total This Period				\$1,731.09

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]	8	\$1,825.00	
2. Schedule B [Over \$100]	6	\$434.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$3,389.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$434.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,731.09	
10. Total [add lines 7, 8 and 9]			\$2,165.09
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]		\$5,465.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,389.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,396.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,861.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,165.09		
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]			\$2,165.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,696.71
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]	\$10,397.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,396.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,793.54	
25. Total Funds Available [Add lines 21 and 24]			\$13,793.54
26. Previous Disbursements [Line 28 from last report]	\$4,931.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,165.09		
28. Total Disbursements this Election Cycle			\$7,096.83
29. Ending Balance			\$6,696.71