

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				
Burton, David 6705 Springfield Dr. Mason Neck, VA 22079	1.Retired 2.Retired 3.Retired	08/16/2023	\$200.00	\$200.00
Downie, Robert 7726 Jewelweed Court Springfield, VA 22152	1.US Government 2.Government Employee 3.Springfield, VA	08/26/2023	\$200.00	\$200.00
Humphreys, Paul 6023 Greeley Boulevard West Springfield, VA 22152	1.Dept of State 2.Program Manager 3.Washington, D.C	07/28/2023	\$25.00	\$175.00
Humphreys, Paul 6023 Greeley Boulevard West Springfield, VA 22152	1.Dept of State 2.Program Manager 3.Washington, D.C	08/28/2023	\$25.00	\$200.00
Jetton, Joseph 22441 Lake Road Apt. 403 Rocky River, OH 44116	1.Retired 2.Retired 3.Retired	08/21/2023	\$200.00	\$200.00
Jonas, David 5400 Old Mill Road Alexandria, VA 22309	1.FHH Law Firm 2.attorney 3.Tyson VA	08/02/2023	\$250.00	\$250.00
McGregor, Art 8781 Brook EstatesCt. Lorton, VA 22079	1.Reitred 2.Retired 3.Retired	08/07/2023	\$250.00	\$650.00
Shook, Stephen 8016 Sunset Path Ct. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	07/23/2023	\$100.00	\$400.00
Shook, Stephen 8016 Sunset Path Ct. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	08/23/2023	\$100.00	\$500.00
Shook, Stephen 8016 Sunset Path Ct. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	08/24/2023	\$500.00	\$1,000.00
Winston, Robert 7840 Belleflower Drive Springfield, VA 22152	1.Jacobs 2.Consultant 3.Springfield VA	08/30/2023	\$50.00	\$150.00
Total This Period			\$1,900.00	

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
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Ed McGovern	07/01/2023	\$500.00
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Ed McGovern	07/04/2023	\$1.30
Launchmark 6564 Loisdale Ct. #600 Springfield, VA 22150	Printing	Ed McGovern	07/12/2023	\$363.79
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Commission	Ed McGovern	07/19/2023	\$290.00
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Ed McGovern	07/20/2023	\$2.30
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Ed McGovern	07/24/2023	\$4.30
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Ed McGovern	07/26/2023	\$4.30
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Commission	Ed McGovern	07/27/2023	\$42.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Ed McGovern	07/27/2023	\$500.00
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Ed McGovern	07/30/2023	\$1.30
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	online processing	Ed McGovern	08/03/2023	\$10.30
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Ed McGovern	08/05/2023	\$1.30
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Ed McGovern	08/13/2023	\$2.30

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. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/25/2023	\$24.60
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/27/2023	\$8.30
Vision Times 4 West 3rd Street Suite 311 New York, NY 10036	Advertising	Ed McGovern	08/28/2023	\$800.00
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/29/2023	\$1.30
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/31/2023	\$3.60
Total This Period				\$2,560.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		02/13/2021	\$1,000.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		03/16/2021	\$500.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		08/01/2021	\$1,000.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		10/05/2021	\$500.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		10/26/2021	\$500.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		03/21/2023	\$4,000.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		05/12/2023	\$400.00
Total This Period			\$7,900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,325.00
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]		\$2,560.99	
10. Total [add lines 7, 8 and 9]			\$2,560.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,375.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,325.00		
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		\$2,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,700.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,560.99		
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]			\$2,560.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,139.16
20. Total Unpaid Debts [from Schedule F of this report]	\$7,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$46.60	
22. Previous Receipts [Line 24 from last report]	\$17,088.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,413.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,459.60
26. Previous Disbursements [Line 28 from last report]	\$7,759.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,560.99		
28. Total Disbursements this Election Cycle			\$10,320.44
29. Ending Balance			\$9,139.16