

**Friends of Maureen Brody 2023**  
**(CC-23-01459)**

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
Blair, Alan 2230 Carmichael Dr Vienna, VA 22181	1.Retired 2.Retired 3.Retired	09/14/2023	\$250.00	\$300.00
Cammarata, Roxana 5901 River Drive Lorton, VA 22079	1.Retired 2.Retired 3.Retired	09/15/2023	\$500.00	\$500.00
Eckel, Edna 12301 Strong Ct Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	09/07/2023	\$25.00	\$249.00
Flaig, Judy 11521 Liltling Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/30/2023	\$100.00	\$500.00
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079	1.Servicemaster of Alexandria 2.Subcontractor 3.Alexandria, VA	09/15/2023	\$250.00	\$250.00
Knox, Richard 12759 Turberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Retired	09/03/2023	\$50.00	\$360.00
Knox, Richard 12759 Turberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Retired	09/28/2023	\$50.00	\$410.00
Livingston, Thomas 7923 Bethelen Woods Lane Springfield, VA 22153	1.SPA 2.Program Manager 3.Springfield, Va	09/06/2023	\$250.00	\$350.00
Mclaughlin, Leslie 1160 Old Stage Ct McLean, VA 22102	1.Retired 2.Retired 3.Retired	09/10/2023	\$100.00	\$200.00
Schmidt, Paul 5916 River Dr. Lorton, VA 22079	1.Baker Hostetler 2.Attorney 3.Lorton, VA	09/14/2023	\$500.00	\$500.00
Virginia Federation of Republican Women 115 E. Grace Street Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	09/14/2023	\$200.00	\$200.00
Total This Period			\$2,275.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Celebrate Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	Refund	09/25/2023	\$87.76
Total This Period			\$87.76

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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
UPrinting 1431 W. Knox St. Torrance, CA 90501	Printing	Maureen Brody	09/01/2023	\$209.10
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Maureen Brody	09/01/2023	\$250.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris woodfin	09/02/2023	\$14.90
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	09/04/2023	\$2.30
Celebrate Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	Event Insurance	Maureen Brody	09/05/2023	\$87.76
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	09/08/2023	\$2.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	09/12/2023	\$8.60
Dboss Prints 7432 Alban Station Blvd. A107 Springfield, VA 22150	Printing	Maureen Brody	09/13/2023	\$127.20
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	09/14/2023	\$5.60
McGehee, Thomas 6105 Little River Tpke Annandale, VA 22003	Refund of Donation	Maureen Brody	09/15/2023	\$100.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	09/16/2023	\$20.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	09/18/2023	\$7.90
Dri-Design 12480 Superior Court Holland, MI 49424	Printing	Maureen Brody	09/18/2023	\$368.38

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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
Dunkin Donuts 7001 Manchester Blvd. Suite G Alexandria, VA 22310	Food and/or Beverage(s)	Maureen Brody	09/18/2023	\$14.74
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	09/20/2023	\$3.60
Buzz 360 100 Commercial Dr. Fairfield, OH 45014	Web Services	Maureen Brody	09/25/2023	\$90.00
Dri-Design 12480 Superior Court Holland, MI 49424	Design / Printing	Maureen Brody	09/25/2023	\$557.37
FedEx 6998 Bland St. Springfield, VA 22150	Printing	Maureen Brody	09/25/2023	\$103.19
FedEx 6998 Bland St. Springfield, VA 22150	Shipping	Maureen Brody	09/25/2023	\$8.25
HBP Inc. 6788 Commercial Dr. Springfield, VA 22151	Design / Printing	Maureen Brody	09/25/2023	\$196.10
Bertucci's Italian Restaurant 6525 Frontier Dr. Springfield, VA 22150	Food and/or Beverage(s)	Maureen Brody	09/27/2023	\$40.41
Dri-Design 12480 Superior Court Holland, MI 49424	Design / Printing	Maureen Brody	09/28/2023	\$1,446.54
Total This Period				\$3,664.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	11	\$2,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$3,945.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$87.76</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]		\$3,664.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,664.54</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>\$3,842.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,945.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$87.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,032.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,875.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,664.54		
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]			\$3,664.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,211.20</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]	\$10,628.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,032.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,661.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,661.35</b>
26. Previous Disbursements [Line 28 from last report]	\$6,785.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,664.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,450.15</b>
<b>29. Ending Balance</b>			<b>\$4,211.20</b>