

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
AA&T Group LLC 13526 Minnieville Rd. Woodbridge, VA 22192-4203	1. 2.Accounting Services 3.Woodbridge, VA	09/22/2023	\$300.00	\$300.00
Able Moving & Storage 8050 Wellingford Dr. Manassas, VA 20109	1. 2.Moving and Storage Services 3.Manassas, VA	09/28/2023	\$1,000.00	\$1,000.00
Bamberger, Stephen 4238 Wiltshire Place Dumfries, VA 22025	1.Self 2.Attorney 3.Dumfries, VA	09/26/2023	\$120.00	\$120.00
Banister, Diana 2838 Brook Drive Falls Church, VA 22042	1.SGS Advisors 2.Consultant 3.McLean, VA	09/16/2023	\$488.00	\$986.00
Beecher, Robert 13146 Lodi Ct Manassas, VA 20112	1.none 2.retired 3.n/a	09/30/2023	\$100.00	\$600.00
Carlson, Teresa 3709 Apple Cider Ct Dumfries, VA 22025	1.Self 2.Homemaker 3.Dumfries, VA	09/30/2023	\$50.00	\$175.00
Carosi, Nicholas 13800 Dawson Beach Rd. Woodbridge, VA 22191	1.Arban & Carosi Inc. 2.Exec 3.Woodbridge, VA	09/12/2023	\$250.00	\$250.00
Carosi, Nicholas 13800 Dawson Beach Rd. Woodbridge, VA 22191	1.Arban & Carosi Inc. 2.Exec 3.Woodbridge, VA	09/28/2023	\$200.00	\$450.00
Cassidy, Mary Kay 6198 Chancellorsville Dr. Gainesville, VA 20155	1. 2. 3.	09/25/2023	\$60.00	\$120.00
Changemakers PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	09/25/2023	\$250.00	\$250.00
Cooley, William O. 225 Edmor Rd. West Palm Beach, FL 33405	1.Self-employed 2.Real Estate Developer 3.West Palm Beach, FL	09/06/2023	\$2,500.00	\$2,500.00
Crisp, Claude 9618 Dairymaid Ct. Manassas, VA 20111	1.AT&T 2.Client Solutions Executive 3.Manassas, VA	09/10/2023	\$1,000.00	\$1,000.00

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Dixon, Michael 9098 Park Ave Manassas, VA 20110	1.none 2.retired 3.n/a	09/06/2023	\$50.00	\$350.00
Fagerholm, Eric N 4703 Pleasant Hill PL Dumfries, VA 22025	1.none 2.retired 3.n/a	09/07/2023	\$50.00	\$600.00
Forry, Gail 4206 High Ridge Rd. Haymarket, VA 20169	1.None 2.Retired 3.Haymarket, VA	09/28/2023	\$50.00	\$350.00
Fry, Rene M. 15349 Edgehill Dr. Dumfries, VA 22025-1033	1.None 2.Retired 3.Dumfries, VA	09/13/2023	\$1,000.00	\$3,000.00
Heartney, John 10535 Cedar Creek Dr. Manassas, VA 20112	1.None 2.Retired 3.Manassas, VA	09/27/2023	\$25.00	\$150.00
Honec, Robert 9811 Brentsville Rd. Manassas, VA 20112	1.None 2.Retired 3.Manassas, VA	09/08/2023	\$25.00	\$185.00
Howarth, Mary Jo 9010 Roaring Spring Loop Bristow, VA 20136	1.None 2.Retired 3.N/A	09/23/2023	\$200.00	\$300.00
Jaeger, Diane 4821 Catharpin Rd. Gainesville, VA 20155	1.None 2.Retired 3.Gainesville, VA	09/21/2023	\$200.00	\$200.00
John C. Grimberg Co., Inc. 3200 Tower Oaks Blvd. Ste. 300 Rockville, MD 20852	1. 2.Heating Contractor 3.Rockville, MD	09/30/2023	\$2,500.00	\$2,500.00
Kerr, George 15521 Barrington Place Dumfries, VA 22025	1.None 2.Retired 3.N/A	09/30/2023	\$50.00	\$650.00
Langan, Martin 6029 Upland Meadow Court Gainesville, VA 20155	1.None 2.Retired 3.N/A	09/03/2023	\$25.00	\$125.00
Langan, Martin 6029 Upland Meadow Court Gainesville, VA 20155	1.None 2.Retired 3.N/A	09/26/2023	\$50.00	\$175.00

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McCarthy, John 15918 Warburton Dr. Haymarket, VA 20169	1.Sis 2.Security 3.Ashburn, VA	09/23/2023	\$100.00	\$300.00
McManus, Edward 6111 Chan Dr Gainesville, VA 20155	1.none 2.retired 3.n/a	09/24/2023	\$500.00	\$2,100.00
Moore, Richard 3898 Silk Tree Ct. Woodbridge, VA 22193	1.None 2.Retired 3.Woodbridge, VA	09/06/2023	\$100.00	\$300.00
Nash, Joe 12136 Eddystone Court Woodbridge, VA 22192	1. None 2.Retired 3.N/A	09/05/2023	\$25.00	\$275.00
Nickisch, Ward 4562 Lawnvale Dr. Gainesville, VA 20155	1.None 2.Retired 3.Gainesville, VA	09/25/2023	\$100.00	\$200.00
O'Brien, Glenn 13697 Paddock Ct. Gainesville, VA 20155	1.None 2.Retired 3.Gainesville, VA	09/26/2023	\$150.00	\$150.00
O'Brien, Gregory J. 15518 Chillmark Ct. Haymarket, VA 20169	1.The Goddard School 2.Owner 3.Haymarket, VA	09/07/2023	\$250.00	\$250.00
Orrison, Robert 16937 Monmouth Court Dumfries, VA 22026	1.Prince William County 2.Government 3.Woodbridge, VA	09/22/2023	\$250.00	\$800.00
Patel, Navnit 12813 Night Owl Ct. Bristow, VA 20136	1.Self 2.Hotel Owner 3.Woodbridge, VA	09/08/2023	\$500.00	\$500.00
Peele, Janice 11025 Manley Road Nokesville, VA 20181	1.none 2.retired 3.n/a	09/30/2023	\$50.00	\$325.00
Price, James PO Box 5334 Herndon, VA 20172	1.US Government 2.Oceanographer 3.Sterling, VA	09/27/2023	\$1,000.00	\$1,800.00
Qreitem, Fouad 4465 Brookfield Corporate Dr. Chantilly, VA 20151	1.Capital Restaurant Group 2.Chief Executive Officer 3.Chantilly, VA	09/15/2023	\$2,500.00	\$2,500.00

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Qualls, James 13960 Shelter Manor Dr. Haymarket, VA 20169	1.United Airlines 2.Pilot 3.Haymarket, VA	09/30/2023	\$100.00	\$2,100.00
Rasmussen, Douglas 12835 Valleywood Dr. Woodbridge, VA 22192	1.None 2.Retired 3.Woodbridge, VA	09/27/2023	\$25.00	\$105.00
Reagan, George 15994 Cove Lane Montclair, VA 22025	1.none 2.retired 3.N/A	09/06/2023	\$25.00	\$175.00
Renne, Jim 524 N. Nelson St. Arlington, VA 22203	1.US Army 2.LTC 3.Arlington, VA	09/09/2023	\$200.00	\$200.00
Saman, Michael 7815 Enola St. 202 McLean, VA 22102	1.ALM Services 2.COO 3.Dulles, VA	09/15/2023	\$3,000.00	\$3,000.00
Shanahan, Edward 14237 Clubhouse RD Gainesville, VA 20155	1.None 2.Retried 3.N/A	09/23/2023	\$60.00	\$360.00
Shanahan, Edward 14237 Clubhouse RD Gainesville, VA 20155	1.None 2.Retried 3.N/A	09/23/2023	\$60.00	\$420.00
Shartzter, Kathy 12700 Gordon Blvd. Woodbridge, VA 22192	1.None 2.Retired 3.Woodbridge, VA	09/30/2023	\$15.00	\$105.00
Snyder, Cynthia 9990 Marian Dr Manassas, VA 20111	1.None 2.Unemployed 3.N/A	09/30/2023	\$120.00	\$420.00
Solomon, Adair 7921 Turtle Creek Cir. Gainesville, VA 20155	1.Prince William County Schools 2.Teacher 3.Gainesville, VA	09/05/2023	\$500.00	\$500.00
Stark-Morrow, Linda 15005 Owls Nest Rd Nokesville, VA 20181	1.Dr. Schuyler 2.Dental Hygenist 3.Manassas, VA	09/21/2023	\$50.00	\$300.00
Stephanian, Joseph 11531 Norseman Dr. 101 Manassas, VA 20112	1.A Quality Finish 2.Business Owner 3.Manassas, VA	09/06/2023	\$1,000.00	\$3,000.00

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Stephanian, Joseph 11531 Norseman Dr. 101 Manassas, VA 20112	1.A Quality Finish 2.Business Owner 3.Manassas, VA	09/25/2023	\$500.00	\$3,500.00
Strand, Mark 9424 Windy Hill Dr. Nokesville, VA 20181	1.George Washington University 2.Adjunct Professor 3.Washington, DC	09/30/2023	\$1,000.00	\$1,000.00
Trenum, Michelle 12038 Hooker Lane Nokesville, VA 20181	1.None 2.Unemployed 3.N/A	09/27/2023	\$60.00	\$303.80
Walczak, Ronald 7595 Pine Street Manassas, VA 20111	1.None 2.Retired 3.N/A	09/30/2023	\$200.00	\$400.00
Way, Jonathan 6128 Beton Ct. Gainesville, VA 20155	1.None 2.Retired 3.Gainesville, VA	09/17/2023	\$100.00	\$350.00
Weber, Deborah L 8643 Bannerwood Drive MANASSAS, VA 20109	1.none 2.retired 3.n/a	09/04/2023	\$100.00	\$500.00
Wright, James 13294 Robling Ct. Manassas, VA 20112	1.None 2.Retired 3.Manassas, VA	09/05/2023	\$50.00	\$150.00
Total This Period			\$23,233.00	

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
Prince William CARES PO Box 26141 Alexandria, VA 22313	1. 2. PAC 3. Alexandria VA 4. Polling 5. Actual Cost	09/05/2023	\$2,500.00	\$10,000.00
Rappaport Companies 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2. Property Managment 3. McLean, VA 4. Rent 5. Fair Market Value	09/01/2023	\$44,800.00	\$112,000.00
Total This Period			\$47,300.00	

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/01/2023	\$1,048.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	09/05/2023	\$50.40
MailChimp 675 Ponce De Leon Ave NE #5000, Atlanta, GA 30308	Online Services	C. Marston	09/05/2023	\$170.50
Minuteman Press 9766 Center St. Manassas, VA 20110	Printing	C. Marston	09/05/2023	\$940.56
UPS 55 Glenlake Parkway NE Atlanta, GA 30328	Postage	C. Marston	09/06/2023	\$106.35
Minuteman Press 9766 Center St. Manassas, VA 20110	Printing	C. Marston	09/11/2023	\$940.56
Minuteman Press 9766 Center St. Manassas, VA 20110	Printing	C. Marston	09/11/2023	\$576.35
Minuteman Press 9766 Center St. Manassas, VA 20110	Printing	C. Marston	09/11/2023	\$100.70
State Farm Insurance One State Farm Plaza Bloomington, VA 61710	Insurance	C. Marston	09/11/2023	\$33.33
USPS 475 L&#39;Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C. Marston	09/11/2023	\$204.00
Minuteman Press 9766 Center St. Manassas, VA 20110	Printing	C. Marston	09/19/2023	\$677.04
School and Office Annex 12541 Dillingham Square Lake Ridge, VA 22192	Office Supplies	C. Marston	09/19/2023	\$330.00
USPS 475 L&#39;Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C. Marston	09/19/2023	\$204.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct 919 E Main St Richmond, VA 23219	Printing & Postage	C. Marston	09/20/2023	\$14,911.00
Creative Direct 919 E Main St Richmond, VA 23219	Printing	C. Marston	09/20/2023	\$2,062.00
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	Consulting	C. Marston	09/21/2023	\$2,198.52
USPS 475 L&#39;Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C. Marston	09/24/2023	\$660.00
Cutsinger, Rebecca 14826 Ashby Oak Ct Haymarket, VA 20169	Consulting	C. Marston	09/25/2023	\$4,500.00
Tredinnick, Erica 14028 Rora Moss Place Bristow, VA 20136	Consulting	C. Marston	09/25/2023	\$3,500.00
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	Consulting	C. Marston	09/27/2023	\$2,500.00
Nokesville Printing Solutions 12914-C Fitzwater Drive Nokesville, VA 20181	Printing	C. Marston	09/27/2023	\$1,656.25
Nokesville Printing Solutions 12914-C Fitzwater Drive Nokesville, VA 20181	Printing	C. Marston	09/27/2023	\$78.44
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	09/30/2023	\$798.20
Total This Period				\$38,246.20

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]	55	\$23,233.00	
2. Schedule B [Over \$100]	2	\$47,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$3,782.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>125</b>		<b>\$74,315.00</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]		\$47,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,246.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$85,546.20</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>\$108,847.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$74,315.00		
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		\$74,315.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$183,162.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$85,546.20		
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]			\$85,546.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$97,616.15</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]	\$337,590.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$411,905.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$411,905.64</b>
26. Previous Disbursements [Line 28 from last report]	\$228,743.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$85,546.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$314,289.49</b>
<b>29. Ending Balance</b>			<b>\$97,616.15</b>