

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
Alexander, David 13345 Potomac Path Dr. Woodbridge, VA 22191	1. 2.Retired 3.	09/25/2023	\$100.00	\$150.00
Bishop, Bud 13810 Chrisswind Ave. Woodbridge, VA 22191	1.SRA 2.Govt. Analyst 3.Alexandria, VA	09/27/2023	\$160.00	\$180.00
Buchenauer, Robert L 806 Monument Ave. Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	09/29/2023	\$160.00	\$210.00
Buchenauer, Robert L 806 Monument Ave. Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	09/29/2023	\$150.00	\$360.00
Buczek, Maria 13921 Gullane Drive Woodbridge, VA 22191	1. 2.Retired 3.	09/07/2023	\$160.00	\$360.00
Busso, Carmela 485 Harbor Side Street 803 Woodbridge, VA 22191	1. 2.Retired 3.	09/12/2023	\$500.00	\$500.00
Fitzgerald, William L 624 Angelfish Way Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	09/29/2023	\$160.00	\$360.00
Furr, Barbara 12855 Carriage Ford Rd. Nokesville, VA 20181	1. 2.Retired 3.	09/04/2023	\$1,000.00	\$1,000.00
Glebe Lee Shopping Center 6130 Oxon Hill Road 301 Oxon Hill, MD 20745	1. 2.Shopping center 3.Oxon Hill, Maryland	09/20/2023	\$500.00	\$500.00
Halter, Dora 13712 Pinnacle Street Woodbridge, VA 22191	1. 2.Retired 3.	09/14/2023	\$160.00	\$160.00
Kemper, Todd 13712 Course View Way Woodbridge, VA 22191	1. 2.Retired 3.	09/29/2023	\$100.00	\$200.00
Kliewer, Patricia A 11927 Cotton Mill Dr. Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	09/28/2023	\$100.00	\$150.00

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Loveridge, Peter 724 Belmont Bay Drive Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	09/29/2023	\$160.00	\$410.00
McDow, Bill 13500 Ospreys View Place Woodbridge, VA 22191	1. 2.Retired 3.	09/28/2023	\$160.00	\$510.00
Murphy, Kevin 14052 Banyrberry Circle Manassas, VA 22192	1.Murphy's Cleaning Service 2.Business owner 3.Manassas, Virginia	09/29/2023	\$160.00	\$160.00
Norris, Robert C. 705 Belmont Bay Dr. Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	09/29/2023	\$1,000.00	\$2,000.00
Rapalee, Nancy Jo 14413 Melbourne Ave. Woodbridge, VA 22191	1.N/A 2.Retired 3.N/A	09/14/2023	\$200.00	\$800.00
Rollandini, Jerome 23 Ridgewater Court Fountain Inn, SC 29644	1.Solar Winds 2.Sales 3.Reston, VA	09/09/2023	\$50.00	\$400.00
Saggers, Cheryl 1492 Bruns Lane Catlett, VA 20119	1.Retired 2.Retired 3.Retired	09/20/2023	\$50.00	\$250.00
Simon, Tamas 7637 Buckland Pl Lorton, VA 22079	1.Retired 2.Retired 3.Retired	09/29/2023	\$100.00	\$200.00
SSS Partnership 6130 Oxon Hill Road 301 Oxon Hill, MD 20745	1. 2.Shopping center partnership 3.Oxon Hill, Maryland	09/20/2023	\$500.00	\$500.00
Stewart, Carol 464 Harbor Side St. Woodbride, VA 22191	1. 2.Retired 3.	09/20/2023	\$100.00	\$350.00
Total This Period			\$5,730.00	

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
Dixie Bones 13440 Occoquan Rd. Woodbridge, VA 22191	1. 2. Restaurant & catering 3. Woodbridge, VA 4. Beef brisket, baked beans, cole slaw, rolls 5. Fair Market Value	09/28/2023	\$625.75	\$625.75
Total This Period			\$625.75	

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
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	09/05/2023	\$13.18
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	09/05/2023	\$6.00
AWeber Systems Inc. 4275 County Line Rd. Chalfont, PA 18914	Software	Jeannie LaCroix	09/08/2023	\$24.99
Campaign Verify 1215 31st Street NW Washington, DC 20007	Text messaging	Jeannie LaCroix	09/14/2023	\$95.00
Robocent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Text messages	Jeannie LaCroix	09/15/2023	\$216.00
PC Signs 2534 Commerce Blvd. Cincinnati, OH 45241	Large campaign signs	Jeannie LaCroix	09/22/2023	\$1,217.23
Babcock, Stephanie 14235 Fisher Ave Woodbridge, VA 22191	Clip boards reimbursement	Jeannie LaCroix	09/26/2023	\$41.22
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Food for Bourbon & Cigars Fundraiser	Jeannie LaCroix	09/28/2023	\$86.78
Food Lion 13414 Jefferson Davis Hwy. Woodbridge, VA 22191	Food for Bourbon & Cigars Fundraiser	Jeannie LaCroix	09/28/2023	\$44.02
Total This Period				\$1,744.42

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]	22	\$5,730.00	
2. Schedule B [Over \$100]	1	\$625.75	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$6,930.75
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]		\$625.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,744.42	
10. Total [add lines 7, 8 and 9]			\$2,370.17
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]		\$14,853.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,930.75		
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		\$6,930.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,784.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,370.17		
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]			\$2,370.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,414.49
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]	\$37,598.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,930.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,528.75	
25. Total Funds Available [Add lines 21 and 24]			\$44,528.75
26. Previous Disbursements [Line 28 from last report]	\$22,744.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,370.17		
28. Total Disbursements this Election Cycle			\$25,114.26
29. Ending Balance			\$19,414.49