

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
Amato, Steven 12849 Valleywood Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/20/2023	\$60.00	\$120.00
Ashton, John 12306 Cedarwood Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/21/2023	\$1,000.00	\$1,000.00
Brunsvold, Colleen 14571 Idlebrook Ct Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, Virginia	09/28/2023	\$1,000.00	\$3,000.00
Carosi, Nicholas 13800 Dawson Beach Rd Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	09/28/2023	\$200.00	\$200.00
Changemakers PO Box 26141 Alexandria, VA 22313	1. 2.Business Advising 3.Woodbridge, VA	09/28/2023	\$250.00	\$250.00
Cowden, Sammy 3200 Rivanna Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/21/2023	\$200.00	\$200.00
Cumbey, Greg 1701 Duke Street Alexandria, VA 22314	1.Evp 2.Kearney and Company 3.Alexandria, VA	09/01/2023	\$2,500.00	\$2,500.00
Curry, Matt 111 Woodrow Dr Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	09/30/2023	\$500.00	\$500.00
FBT Tile and Marble Inc. 17885 Fraley Blvd Dumfries, VA 22026	1. 2.Contracting 3.Dumfries, Virginia	09/28/2023	\$500.00	\$5,500.00
Furr, Barbara 12855 Carriage Ford Rd Nokesville, VA 20181	1.Retired 2.Retired 3.Nokeville, VA	09/04/2023	\$1,000.00	\$1,000.00
Graham, Elizabeth 10900 Patowmack Dr Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	09/05/2023	\$1,000.00	\$1,000.00
Hartwell, Robert 1219 3rd St Palmetto, FL 34221	1.Retired 2.Retired 3.Palmetto, FL	09/28/2023	\$250.00	\$250.00

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Hogan, Shawn 12690 Catawba Dr Woodbridge, VA 22192	1.DoD 2.Analyst 3.Woodbridge, VA	09/22/2023	\$25.00	\$125.00
Hogan, Shawn 12690 Catawba Dr Woodbridge, VA 22192	1.DoD 2.Analyst 3.Woodbridge, VA	09/22/2023	\$25.00	\$150.00
Holly Acres RV Storage 03270 Minnieville Rd Woodbridge, VA 22192	1. 2.RV Storage 3.Woodbridge, VA	09/28/2023	\$500.00	\$500.00
Martorana, Elizabeth 13669 Heythorpe Ct Gainesville, VA 22079	1.Retired 2.Retired 3.Gainesville, VA	09/21/2023	\$150.00	\$150.00
Milne, Bill 3252 Grady Ln Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/28/2023	\$75.00	\$325.00
Mo Wilson Properties 13496 Minnieville Rd Woodbridge, VA 22192	1. 2.Real Estate 3.Woodbridge, VA	09/28/2023	\$500.00	\$500.00
Nash, Joe 12136 Eddystone Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, Virginia	09/01/2023	\$25.00	\$275.00
Obeldobel, Siegfried 5998 Davis Ford Rd Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	09/30/2023	\$250.00	\$250.00
Phillips, Deborah 12529 Poplar Ln Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/28/2023	\$1,000.00	\$1,000.00
Prince William Marine Sales, Inc 12849 Gordon Blvd Woodbridge, VA 22192	1. 2.Marine Products 3.Woodbridge, Virginia	09/28/2023	\$500.00	\$5,500.00
Rasmussen, Douglas 12835 Valleywood Dr Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/29/2023	\$25.00	\$110.00
Simon, Tamas 7637 Buckland Pl Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, VA	09/28/2023	\$150.00	\$150.00

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Singh, Devinder 8984 Hoes Rd Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, VA	09/21/2023	\$500.00	\$500.00
Stearns Real Estate LLC 13496 Minnieville Rd Woodbridge, VA 22192	1. 2.Real Estate 3.Woodbridge, VA	09/28/2023	\$100.00	\$300.00
SUV GOP PO Box 26141 Alexandria, VA 22313	1. 2.Regional Organization 3.Alexandria, VA	09/28/2023	\$1,000.00	\$1,000.00
The Sign Shop LLC 2602 Morse Ln Woodbridge, VA 22192	1. 2.Poster and Business Signs 3.Woodbridge, VA	09/28/2023	\$1,000.00	\$1,000.00
Torres, Liliana 12525 Poplar Ln Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/28/2023	\$1,500.00	\$1,500.00
Unitemized, Unitemized PO Box 183 Hudson, WI 54016	1.Anonymous 2.Anonymous 3.Hudson, WI	09/28/2023	\$260.00	\$260.00
Unitemized, Unitemized PO Box 183 Hudson, WI 54016	1.Anonymous 2.Anonymous 3.Hudson, WI	09/30/2023	\$2,130.71	\$2,390.71
Total This Period			\$18,175.71	

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
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	09/01/2023	\$101.60
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	09/05/2023	\$25.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	09/05/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail/Texting/Emails	Timmy Parrish Jr.	09/05/2023	\$3,000.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail/Texting/Emails	Timmy Parrish Jr.	09/05/2023	\$1,909.84
Same Day Processing PO Box 183 Hudson, WI 54016	Caging	Timmy Parrish Jr.	09/06/2023	\$17.50
The Harbour Grille 13188 Marina Way Woodbridge, VA 22191	Food and Beverage	Timmy Parrish Jr.	09/06/2023	\$261.20
USPS 1810 Reddy Dr Woodbridge, VA 22191	Shipping and Postage	Timmy Parrish Jr.	09/08/2023	\$310.00
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	09/09/2023	\$52.50
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Consulting	Timmy Parrish Jr.	09/12/2023	\$551.89
El Paso Mexican Restaurant 3031 Golansky Blvd Woodbridge, VA 22192	Food and Beverage	Timmy Parrish Jr.	09/13/2023	\$100.00
Virginia Consulting Group, LLC 114 Duke St Alexandria, VA 22314	Consulting	Timmy Parrish Jr.	09/14/2023	\$2,500.00
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	09/17/2023	\$17.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aweber Systems Inc 1100 Manor Dr Chalfont, PA 18914	Office Supplies	Timmy Parrish Jr.	09/18/2023	\$59.99
Nesaw Printing 14826 Buildamerica Dr Woodbridge, VA 22191	Printing	Timmy Parrish Jr.	09/18/2023	\$66.78
Petra Grill 12623 Galveston Ct Manassas, VA 20112	Food and Beverage	Timmy Parrish Jr.	09/19/2023	\$91.95
The Harbour Grille 13188 Marina Way Woodbridge, VA 22191	Food and Beverage	Timmy Parrish Jr.	09/20/2023	\$135.96
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail/Texting/Emails	Timmy Parrish Jr.	09/21/2023	\$3,159.25
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	09/22/2023	\$4.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	09/25/2023	\$12.00
Martorana, Elizabeth 13669 Heythorpe Ct Gainesville, VA 22079	Contribution Refunds	Timmy Parrish Jr.	09/25/2023	\$150.00
Sheetz 2500 Caton Hill Rd, Woodbridge, VA 22192	Travel	Timmy Parrish Jr.	09/25/2023	\$116.17
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	09/26/2023	\$25.00
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	09/30/2023	\$56.50
Total This Period				\$12,749.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192		06/08/2023	\$2,500.00
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192		06/30/2023	\$2,500.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$18,175.71	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,287.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$19,463.21
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]		\$12,749.83	
10. Total [add lines 7, 8 and 9]			\$12,749.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,296.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,463.21		
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		\$19,463.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,759.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,749.83		
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]			\$12,749.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,009.75
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$108,318.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,463.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,781.90	
25. Total Funds Available [Add lines 21 and 24]			\$127,781.90
26. Previous Disbursements [Line 28 from last report]	\$65,022.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,749.83		
28. Total Disbursements this Election Cycle			\$77,772.15
29. Ending Balance			\$50,009.75