

Team Carrie 4 Chair (CC-23-00522)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Bristol, Matt 801 Glenhaven Rd Richmond, VA 23236	1.Erica Baez Law 2.Lawyer 3.N Chesterfield, VA	09/10/2023	\$50.00	\$250.00
Changemakers POB 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	09/28/2023	\$250.00	\$250.00
Colley, Esther 13101 Quade Lane Woodbridge, VA 22193	1.Student 2.Student 3.not supplied	09/22/2023	\$125.00	\$250.00
Colliver, Shaune 16001 Berkeley Dr Haymarket, VA 20169	1.State Dept 2.Resource Manager 3.Washington DC	09/13/2023	\$250.00	\$500.00
Fisher, Kristine 154 S Eudora St Denver, CO 80246	1.Self 2.Homemaker 3.Denver, CO	09/30/2023	\$250.00	\$350.00
McFall, Robert 4033 Lunar Eclipse Dr Dumfries, VA 22025	1.Retired 2.Retired 3.na	09/15/2023	\$25.00	\$120.00
McFall, Robert 4033 Lunar Eclipse Dr Dumfries, VA 22025	1.Retired 2.Retired 3.na	09/29/2023	\$25.00	\$145.00
Mellender, Christy 5381 Merchants View Sq Haymarket, VA 20169	1.Bombshell Beauty Lounge 2.Business Owner 3.Haymarket VA	09/30/2023	\$50.00	\$160.00
Moore, Richard 3898 Silk Tree Ct Woodbridge, VA 22193	1.Retired 2.Retired 3.NA	09/06/2023	\$100.00	\$220.00
Obeldobel, Siegfried 5998 Davis Ford Rd Manassas, VA 20112	1.Ellucian 2.Software Engineer 3.Reston VA	09/30/2023	\$250.00	\$250.00
Obloy, Edwardd 10038 Dragoon Guards Ct Bristow, VA 20137	1.Retired 2.Retired 3.na	09/15/2023	\$25.00	\$125.00
Pace, David 3422 Flint Hill Pl Woodbridge, VA 22192	1.Retired 2.Retired 3.na	09/17/2023	\$100.00	\$200.00

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Patterson, Harold POB 72036 Fort Liberty, NC 28307	1.Defense Health Agency 2.Trainer 3.Fort Liberty NC	09/16/2023	\$50.00	\$320.00
Patterson, Harold POB 72036 Fort Liberty, NC 28307	1.Defense Health Agency 2.Trainer 3.Fort Liberty NC	09/30/2023	\$50.00	\$370.00
Strand, Mark 9424 Windy Hill Dr Nokesville, VA 20181	1.George Washington Univ 2.Adjunct Professor 3.Washington, DC	09/30/2023	\$500.00	\$500.00
Thombs, Victor 15793 Butler Pl Dumfries, VA 22025	1.Retired 2.Retired 3.NA	09/08/2023	\$25.00	\$285.00
Weber, Deborah 8643 Bannerwood Dr Manassas, VA 20109	1.Retired 2.Retired 3.na	09/27/2023	\$100.00	\$700.00
Total This Period			\$2,225.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Barchetta Enterprises LC 7138 Little River Turnpike # 210 Annandale, VA 22003	Compliance Consultant	Rist	09/01/2023	\$250.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Advertising	Rist	09/12/2023	\$11.99
Accurate Printing 2380 Research Ct Ste 100 Woodbridge, VA 22192	Printing - palm cards, brochures	Rist	09/14/2023	\$1,325.00
Mailerlite.com 548 Market St San Francisco, CA 94104	Email service	Rist	09/18/2023	\$109.00
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Communications/social media consulting	Rist	09/21/2023	\$508.00
Truist Bank 1455 Chain Bridge Rd McLean, VA 22101	Bank service charge	Rumberg	09/21/2023	\$3.00
Tractor Supply 41 W Lee Hwy Ste 65 Warrenton, VA 20186	Office supplies - stakes for signs	Rist	09/25/2023	\$91.45
Local News Now PO Box 26 Ruby, VA 22545	Advertising	Rist	09/28/2023	\$698.00
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Rumberg	09/30/2023	\$129.99
Total This Period				\$3,126.43

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]	17	\$2,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,180.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$3,405.45
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]		\$3,126.43	
10. Total [add lines 7, 8 and 9]			\$3,126.43
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]		\$8,199.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,405.45		
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		\$3,405.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,605.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,126.43		
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]			\$3,126.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,478.83
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]	\$26,801.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,405.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,207.35	
25. Total Funds Available [Add lines 21 and 24]			\$30,207.35
26. Previous Disbursements [Line 28 from last report]	\$18,602.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,126.43		
28. Total Disbursements this Election Cycle			\$21,728.52
29. Ending Balance			\$8,478.83