<u>(CC-22-00595)</u>			r ago.	
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
Barker, Jay 201 Eastwood Drive Danville, VA 24540	1.self 2.self employed 3.VA	08/04/2023	\$250.00	\$250.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	07/09/2023	\$100.00	\$800.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	07/10/2023	\$500.00	\$1,300.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	07/14/2023	\$250.00	\$1,550.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	08/09/2023	\$100.00	\$1,650.00
Blair, David 11933 Thomas Ave Great Falls, VA 22066	1.US Govt 2.IT Director 3.VA	07/14/2023	\$200.00	\$200.00
Boyer, Andy 12001 Thomas Avenue Great Falls, VA 22066	1.Retired 2.Retired 3.VA	08/29/2023	\$500.00	\$750.00
Byrd, Johnny 25767 South Village Drive South Riding, VA 20152	1.IT Availability 2.consultant 3.VA	08/30/2023	\$100.00	\$350.00
Casey, Debra 10704 Regency Forest Vienna, VA 22181	1.RAND Corp 2.scientist 3.VA	08/24/2023	\$250.00	\$250.00
Casey, Debra 10704 Regency Forest Vienna, VA 22181	1.RAND Corp 2.scientist 3.VA	08/31/2023	\$100.00	\$350.00
Chewning, Eric 920 Leigh Mill Road Great Falls, VA 22066	1.EVP 2.HII 3.VA	08/21/2023	\$250.00	\$250.00
Conroy, Elizabeth 1615 Brookside Road McLean, VA 22101	1.Self 2.Realtor 3.VA	08/03/2023	\$250.00	\$250.00

<u>(CC-22-00595)</u>			Tage.	20114
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
Culipher, Gerarda 11929 Waples Mill Road Oakton, VA 22124	1.Fairfax County 2.Attorney 3.VA	07/14/2023	\$300.00	\$400.00
Cupples, Thomas 11727 Ledura Ct Reston, VA 20191	1.National Symphony 2.musician 3.VA	08/30/2023	\$50.00	\$150.00
Gerber, Susan 1222 Aldberan Drive McLean, VA 22101	1.VA Govt 2.Director 3.VA	08/27/2023	\$150.00	\$150.00
Ginsberg, Michael 5110 Marshal Farm Ct Fairfax, VA 22030	1.retired 2.retired 3.VA	08/28/2023	\$150.00	\$150.00
Greater McLean Republicans Womens Club P.O. Box 417 McLean, VA 22101	1. 2.political committee 3.VA	07/12/2023	\$300.00	\$800.00
Holdren, Norma 3246 Gateway Cir. Charlottesville, VA 22911	1.Retired 2.Retired 3.VA	08/31/2023	\$400.00	\$400.00
Hudson, Bernard 1221 Admiral Zumwalt Ln Herndon, VA 20170	1.Advanced Archer Tech 2.IT 3.VA	08/27/2023	\$100.00	\$125.00
Kennedy, Chris P.O. Box 222 Fort Lauderdale, FL 33302	1.Advanced Archer Technologies 2.defense industry 3.FL	08/29/2023	\$1,000.00	\$1,000.00
Kraner, Steven 11592 Southington Ln Herndon, VA 20170	1.Self 2.Coach 3.VA	08/31/2023	\$250.00	\$250.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	07/24/2023	\$50.00	\$275.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	08/22/2023	\$50.00	\$325.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	08/30/2023	\$200.00	\$525.00

<u>(CC-22-00595)</u>				
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Locock, Harry 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.VA	07/15/2023	\$250.00	\$600.00
Locock, Harry 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.VA	08/30/2023	\$250.00	\$850.00
Lowcock, Harry 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.VA	07/14/2023	\$250.00	\$250.00
Lowcock, Mary 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.VA	07/14/2023	\$500.00	\$500.00
Maddrell, Debra 1922 Batten Hollow Road Vienna, VA 22182	1.Retired 2.Retired 3.VA	07/14/2023	\$250.00	\$250.00
Marcellino, William 2237 Woodland Gap Ter Herndon, VA 20171	1.RAND Corporation 2.management 3.VA	07/14/2023	\$100.00	\$300.00
Marcellino, William 2237 Woodland Gap Ter Herndon, VA 20171	1.RAND Corporation 2.management 3.VA	08/23/2023	\$100.00	\$400.00
Marinenko, Olga 2142 Greenkeepers Ct. Reston, VA 20191	1.Retired 2.Retired 3.VA	07/14/2023	\$500.00	\$1,500.00
Marrogi, Aizen 8426 Sparger Street McLean, VA 22102	1.LMG 2.physican 3.VA	07/13/2023	\$500.00	\$1,500.00
Matthews, Kevin 1592 Leed Apt. 202 Vienna, VA 22182	1.Beta Solutions CPA 2.accountant 3.VA	08/14/2023	\$500.00	\$500.00
Norton, Howard 6523 Ridge Stree McLean, VA 22101	1.restaurant industry 2.owner 3.VA	08/28/2023	\$1,000.00	\$1,000.00
Ortutay, Roy 33 Eisentown Drive Lovettesville, VA 20180	1.MWAA PD 2.Law enforcement 3.VA	08/18/2023	\$100.00	\$350.00

<u>(CC-22-00595)</u>			r ugo.	4 01 14
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
Pan, James 1983 Lakeport Way Reston, VA 20191	1.Retired 2.Retired 3.VA	08/12/2023	\$101.00	\$201.00
Pfeiffer, Charles 1316 Browns Mill Road Herndon, VA 20170	1.Peraton, inc 2.computer systems 3.VA	08/25/2023	\$100.00	\$200.00
Piluzza, Ryan 3396 Gooseberry Drive Mount Pleasant, SC 29466	1.Booz Allen Hamilton 2.Procurement 3.sc	07/30/2023	\$25.00	\$150.00
Reinsch, Lola 2040 Columbia Pike Arlington, VA 22204	1.Reinsch Real Estate 2.real estate 3.VA	08/31/2023	\$500.00	\$500.00
Rider, Alan 12206 Quorn Lane Reston, VA 20191	1.Retired 2.Retired 3.VA	08/23/2023	\$250.00	\$700.00
Rohde, Beverly 420 Golden Gate Point Sarasota, FL 34236	1.Retired 2.Retired 3.FL	08/29/2023	\$250.00	\$250.00
Smith, Gerrie 7916 Old Falls Road McLean, VA 22102	1.Retired 2.Retired 3.VA	08/25/2023	\$500.00	\$500.00
Smith, Matthew 1090 Pensive Lane Great Falls, VA 22066	1.Consiilo 2.sales 3.VA	08/31/2023	\$250.00	\$900.00
Stormen, Steve 2055 Eakins Court Reston, VA 20191	1.self 2.consultant 3.VA	08/30/2023	\$1,000.00	\$3,000.00
Taylor, Steven 11833 Shire Court Reston, VA 20191	1.Google 2.Tech 3.VA	07/13/2023	\$200.00	\$900.00
Wallace, Robert 2640 Wild Cherry Pl Reston, VA 20191	1.Retired 2.Retired 3.VA	08/30/2023	\$250.00	\$500.00
Wang, Erik 20346 Cliftons Point Street Sterling, VA 20165	1.self 2.Advertising 3.VA	08/30/2023	\$100.00	\$200.00

<u>(CC-22-00595)</u>			-	
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
Williams, James 1207 Daviswood Drive McLean, VA 22102	1.Retired 2.Retired 3.VA	07/13/2023	\$50.00	\$300.00
Womack, Dave 1110 Sugar Maple Lane Herndon, VA 20170	1.EM Key Solutions 2.military analyst 3.VA	07/19/2023	\$50.00	\$150.00
Womack, Dave 1110 Sugar Maple Lane Herndon, VA 20170	1.EM Key Solutions 2.military analyst 3.VA	08/19/2023	\$50.00	\$200.00
Wyman, Bruce 2016 Spring Branch Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	07/14/2023	\$200.00	\$200.00
Zhou, Haiyan 1004 Lost Valley Drive Euluess, TX 76039	1.Engineering 2.Engineer 3.TX	07/14/2023	\$200.00	\$200.00
Total This Period			\$14,226.00	

<u>(CC-22-00595)</u>		-		
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
Pan, Gary 744 Leigh Mill Rd Great Falls, VA 22066	1. VA Govt 2. Commissioner 3. VA 4. fence posts 5. Actual Cost	08/01/2023	\$400.00	\$400.00
Smith, Matthew 1090 Pensive Lane Great Falls, VA 22066	1. Consiilo 2. sales 3. VA 4. food for event 5. Actual Cost	08/31/2023	\$400.00	\$650.00
VSRC P.O. Box 8691 Reston, VA 20195	1. 2. political committee 3. VA 4. In-kind 5. Actual Cost	08/14/2023	\$5,238.46	\$5,238.46
Total This Period			\$6,038.46	

No Schedule C results to display.

<u>(CC-22-00595)</u>			r uge.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anita's 701 Elden Street Herndon, VA 20170	event expense	Matt Lang	07/14/2023	\$424.54
Fedex 478 Elden Street Virginia, VA 20170	printing expense	Angela Chellew	07/14/2023	\$36.34
JDS Solutions LLC 13230 Singer Road Midlothian, VA 23112	design expense	Matt Lang	07/14/2023	\$45.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	07/17/2023	\$500.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach City, VA 23454	treasury services	Angela Chellew	07/17/2023	\$250.00
APL Consulting 15 Arell Ct Alexandria, VA 22304	consulting expense	Angela Chellew	07/19/2023	\$2,500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	database expense	Angela Chellew	07/24/2023	\$17.50
Anedot 1340 Poydras Street New Orleans, LA 70112	processing fees	Angela Chellew	07/31/2023	\$79.60
Atlantic Union Bank 1051 E Cary St Suite Richmond, VA 23219	bank statement fee	Angela Chellew	07/31/2023	\$2.00
Eventbrite 95 Third Street 2nd Fl. San Franciso, CA 94103	event expense	Matt Lang	08/01/2023	\$12.46
APL Consulting 15 Arell Ct Alexandria, VA 22304	consulting services	Angela Chellew	08/04/2023	\$2,500.00
JDS Solutions LLC 13230 Singer Road Midlothian, VA 23112	design work	Angela Chellew	08/04/2023	\$25.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	08/09/2023	\$500.00

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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
Treasurer of Virginia P.O. Box 1879 Richmond, VA 23218	map	Angela Chellew	08/14/2023	\$50.00
Legio Business Solutions, LLC P.O. Box 90 Richmond, VA 23218	campaign signs	Angela Chellew	08/16/2023	\$1,002.25
Trailmapper 17 Depot Street Concord, NH 03301	database expense	Angela Chellew	08/18/2023	\$1,000.00
Guapo's Restaurant 1042 Elden Street Herndon, VA 20170	campaign event expense	Matt Lang	08/21/2023	\$65.62
Constant Contact 1601 Trapelo Road Waltham, MA 02451	database expense	Angela Chellew	08/24/2023	\$17.50
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	database expense	Matt Lang	08/29/2023	\$29.00
Anedot 1340 Poydras Street New Orleans, LA 70112	processing fees	Angela Chellew	08/31/2023	\$347.70
Atlantic Union Bank 1051 E Cary St Suite Richmond, VA 23219	bank paper statement	Angela Chellew	08/31/2023	\$2.00
Total This Period				\$9,406.51

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]	53	\$14,226.00	
2. Schedule B [Over \$100]	3	\$6,038.46	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$22,334.46
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]		\$6,038.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,406.51	
10. Total [add lines 7, 8 and 9]			\$15,444.97
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]		\$21,720.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,334.46		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,334.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,054.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,444.97		
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]			\$15,444.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,609.55
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		\$1,592.84	
22. Previous Receipts [Line 24 from last report]	\$29,254.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,334.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,589.44	
25. Total Funds Available [Add lines 21 and 24]			\$53,182.28
26. Previous Disbursements [Line 28 from last report]	\$9,127.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,444.97		
28. Total Disbursements this Election Cycle			\$24,572.73
29. Ending Balance			\$28,609.55