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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
Alonso, Meghan 11434 Waterview Cluster Reston, VA 20190	1.Labcorp 2.Sales 3.VA	09/10/2023	\$250.00	\$250.00
Altmaier, Richard 1117 Towlston Road Mclean, VA 22102	1.Retired 2.Retired 3.VA	09/11/2023	\$250.00	\$250.00
Baise, Ann 2201 Great Falls Street Falls Church, VA 22043	1.Retired 2.Retired 3.VA	09/10/2023	\$250.00	\$250.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	09/09/2023	\$100.00	\$1,750.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	09/17/2023	\$200.00	\$1,950.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	09/19/2023	\$50.00	\$2,000.00
Borcherdt, Wendy 6642 Madison Mclean Dr. McLean, VA 22101	1.Retired 2.Retired 3.VA	09/20/2023	\$100.00	\$200.00
Christy, Mary Lou 10603 Allenwood Lane Great Falls, VA 22066	1.Retired 2.Retired 3.VA	09/30/2023	\$100.00	\$200.00
Diefenderfer, Sandra 125 Yarnick Road Great Falls, VA 22066	1.Retired 2.Retired 3.VA	09/25/2023	\$200.00	\$300.00
Kelley, Amanda 1560 Great Falls Street McLean, VA 22101	1.Retired 2.Retired 3.VA	09/25/2023	\$200.00	\$300.00
Kochka, John 6001 Arlington Blvd Falls Church, VA 22044	1.Leidos 2.Leidos 3.VA	09/30/2023	\$1,000.00	\$1,150.00
Lawless, Richard 904 Leigh Mill Rd Great Falls, VA 22066	1.Retired 2.Retired 3.VA	09/13/2023	\$500.00	\$500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Retired Lindner, Robert 10878 Hunter Gate Way 2.Retired 09/24/2023 \$50.00 \$575.00 Reston, VA 20194 3.VA Lindner, Robert 1.Retired 10878 Hunter Gate Way 2.Retired 09/30/2023 \$25.00 \$600.00 Reston, VA 20194 3.VA Lofgren, William 1.Retired 5952 Woodacre Ct 2.Retired 09/13/2023 \$200.00 \$200.00 McLean, VA 22101 3.VA Marinenko, Olga 1.Retired 2142 Greenkeepers Ct. 2.Retired 09/30/2023 \$250.00 \$1,750.00 Reston, VA 20191 3.VA Morin, Paul 1.Self 2368 Old Trail Drive 2.Medical Sales 09/24/2023 \$1,000.00 \$1,000.00 Reston, VA 20191 3.VA Pfeiffer, Charles 1.Peraton, inc 1316 Browns Mill Road 2.computer systems 09/30/2023 \$100.00 \$300.00 Herndon, VA 20170 3.VA Piluzza, Ryan 1.Booz Allen Hamilton \$25.00 3396 Gooseberry Drive 2.Procurement 09/30/2023 \$175.00 Mount Pleasant, SC 29466 3.sc Segal, Robert 1.Retired 9708 Turnbuckle Drive 2.Retired 09/13/2023 \$500.00 \$500.00 Burke, VA 22015 3.VA Song, Clifford 1.GIS 12108 Quron Lane 2.marketing 09/25/2023 \$100.00 \$500.00 Reston, VA 20191 3.VA Tysse, Janet 1.Retired 1305 Summerwood Court 2.Retired 09/18/2023 \$200.00 \$200.00 McLean, VA 22102 3.VA Womack, Dave 1.EM Key Solutions 1110 Sugar Maple Lane 2.military analyst 09/19/2023 \$50.00 \$250.00 Herndon, VA 20170 3.VA Total This Period \$5,700.00

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No Schedule B results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure APL Consulting Angela 09/01/2023 \$3,036.10 15 Arell Ct adverstising expense Chellew Alexandria, VA 22304 JDS Solutions LLC Angela 13230 Singer Road website expense 09/11/2023 \$25.00 Chellew Midlothian, VA 23112 Chellew, Angela Angela 2213 Poplar Point Road compliance services 09/12/2023 \$750.00 Chellew Virginia Beach, VA 23454 Wix.com Angela 500 Terry A Francois Blvd advertising expense 09/12/2023 \$46.44 Chellew San Francisco, CA 94158 Target Angela 12197 Sunset Hills Road 09/18/2023 \$34.97 printer ink Chellew Reston, VA 20190 Trailmapper Angela 17 Depot Street 09/19/2023 \$1,000.00 fundraising services Chellew Concord, NH 03301 **Constant Contact** Angela 1601 Trapelo Road 09/25/2023 \$17.50 advertising expense Chellew Waltham, MA 02451 Atlantic Union Bank Angela 1051 E Cary St Suite 09/29/2023 \$2.00 bank statement fee Chellew Richmond, VA 23219 Anedot Angela 1340 Poydras 09/30/2023 \$244.16 processing fees Chellew New Orleans, LA 70112 Total This Period \$5,156.17

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$5,700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 29 \$1,923.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 52 5. Total \$7,623.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,156.17 10. Total [add lines 7, 8 and 9] \$5,156.17 **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

29. Ending Balance

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\$31,076.38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$28,609.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,623.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,623.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$36,232.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,156.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,156.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$31,076.38 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$1,592.84 21. Balance at Start of Election Cycle \$51,589.44 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$7,623.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$59,212.44 25. Total Funds Available [Add lines 21 and 24] \$60,805.28 26. Previous Disbursements [Line 28 from last report] \$24,572.73 27. Disbursements from Current Reporting Period \$5,156.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$29,728.90