

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
BAIN, JACKSON 923 PRISCILLA LN ALEXANDRIA, VA 22308	1.BAIN AND ASSOCIATES INC 2.PUBLIC AFFAIRS COUNSELORS 3.ALEXANDRIA, VA	09/29/2023	\$100.00	\$200.00
BLAIR, ALAN H 2230 CARMICHAEL DR VIENNA, VA 22181	1.RETIRED 2.RETIRED 3.VIENNA, VA	09/11/2023	\$250.00	\$250.00
BOTTCHER, BETH 8808 MENARD CT ALEXANDRIA, VA 22309	1.CAPITAL RESEARCH 2.PHILANTHROPY OFFICER 3.WASHINGTON, DC	09/14/2023	\$500.00	\$1,000.00
CAMMARATA, ROXANA 5901 RIVER DR LORTON, VA 22079	1.RETIRED 2.RETIRED 3.LORTON, VA	09/15/2023	\$250.00	\$250.00
FLAIG, JUDY 11521 LILTING LN FAIRFAX STATION, VA 22039	1.RETIRED 2.RETIRED 3.FAIRFAX STATION, VA	09/26/2023	\$100.00	\$200.00
FLAIG, JUDY 11521 LILTING LN FAIRFAX STATION, VA 22039	1.RETIRED 2.RETIRED 3.FAIRFAX STATION, VA	09/30/2023	\$100.00	\$300.00
MAYO BELL, REBECCA 4225 ALEX CT FAIRFAX, VA 22030	1.DTRA 2.FOREIGN AFFAIRS OFFICER 3.RESTON, VA	09/20/2023	\$100.00	\$300.00
PEARSON, RONALD 5904 MOUNT EAGLE DR APT 404 ALEXANDRIA, VA 22303	1.RETIRED 2.RETIRED 3.ALEXANDRIA, VA	09/17/2023	\$50.00	\$150.00
RINZEL, DANIEL 9301 MAYBROOK PL ALEXANDRIA, VA 22309-3029	1.RETIRED 2.RETIRED 3.ALEXANDRIA, VA	09/28/2023	\$100.00	\$300.00
VIRGINIA FEDERATION OF REPUBLICAN WOMEN 14634 STONE TRACE DR MONTPELIER, VA 23192	1. 2.POLITICAL ORGANIZATION 3.VIRGINIA	09/21/2023	\$200.00	\$200.00
Total This Period			\$1,750.00	

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
ASHTON, SUSAN 9408 BRANBLY LN ALEXANDRIA, VA 22309	1. ALL PEDIATRICS 2. PEDIATRICIAN 3. ALEXANDRIA, VA 4. FOOD/BEVERAGES 5. Fair Market Value	09/05/2023	\$50.00	\$550.00
PUTENS, KIM 7824 SOUTHDOWN RD ALEXANDRIA, VA 22308	1. SELF-EMPLOYED 2. CONSULTANT 3. ALEXANDRIA, VA 4. FOOD/BEVERAGES 5. Fair Market Value	09/08/2023	\$100.00	\$150.00
ZIMMERMAN, STORI 1390 CHAIN BRIDGE RD #515 MCLEAN, VA 22101	1. SELF-EMPLOYED 2. REALTOR 3. FALLS CHURCH, VA 4. SOFTWARE SUBSCRIPTION 5. Actual Cost	09/30/2023	\$122.00	\$2,128.54
ZIMMERMAN, STORI 1390 CHAIN BRIDGE RD #515 MCLEAN, VA 22101	1. SELF-EMPLOYED 2. REALTOR 3. FALLS CHURCH, VA 4. POSTAGE 5. Actual Cost	09/30/2023	\$26.40	\$2,154.94
Total This Period			\$298.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
24 HOUR WRISTBANDS 14550 BEECHNUT ST #100 HOUSTON, TX 77083	REFUND - PRINTING	09/12/2023	\$104.25
Total This Period			\$104.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/07/2023	\$7.70
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/11/2023	\$8.60
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/13/2023	\$4.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/13/2023	\$14.50
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/19/2023	\$30.60
PERSUASION PERFECTED 700 PENNSYLVANIA AVE SE 2ND FL WASHINGTON, DC 20004	DIGITAL MEDIA	CABELL HOBBS	09/19/2023	\$3,445.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/20/2023	\$10.20
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/21/2023	\$4.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/25/2023	\$8.60
STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	OFFICE SUPPLIES	CABELL HOBBS	09/25/2023	\$98.96
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/27/2023	\$4.30
USPS 1100 WYTHE ST ALEXANDRIA, VA 22314	POSTAGE	CABELL HOBBS	09/27/2023	\$26.40
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/29/2023	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BREAD & WATER COMPANY 1512 BELLE VIEW BLVD ALEXANDRIA, VA 22307	FOOD/BEVERAGE	CABELL HOBBS	09/29/2023	\$12.81
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/30/2023	\$5.60
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/30/2023	\$4.30
Total This Period				\$3,690.47

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]	10	\$1,750.00	
2. Schedule B [Over \$100]	4	\$298.40	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$46.68	
5. Total	37		\$3,690.08
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$104.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$298.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.68	
9. Schedule D [Expenditures]		\$3,690.47	
10. Total [add lines 7, 8 and 9]			\$4,035.55
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]		\$6,696.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,690.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$104.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,794.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,491.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,035.55		
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]			\$4,035.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,455.49
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]	\$13,793.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,794.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,587.87	
25. Total Funds Available [Add lines 21 and 24]			\$17,587.87
26. Previous Disbursements [Line 28 from last report]	\$7,096.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,035.55		
28. Total Disbursements this Election Cycle			\$11,132.38
29. Ending Balance			\$6,455.49