

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
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/04/2023	\$100.00	\$700.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/14/2023	\$100.00	\$800.00
Dancis, Jerome 5-H Laurel Road Greenelt, MD 20770	1.Retired 2.Retired 3.Retired	10/21/2023	\$256.00	\$256.00
Davis, Jeannemarie 2213 Arynness Dr. Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/02/2023	\$250.00	\$250.00
Eitel, Nan 1207 Gladstone Place Alexandria, VA 22309	1.Jones-Walker 2.Attorney 3.Alexandria, VA	10/01/2023	\$500.00	\$1,050.00
Eitel, Nan 1207 Gladstone Place Alexandria, VA 22309	1.Jones-Walker 2.Attorney 3.Alexandria, VA	10/12/2023	\$50.00	\$1,100.00
Ginsberg, Michael 5110 Marshall Farm Ct. Springfield, VA 22153	1.CACI 2.Attorney 3.Fairfax, VA	10/20/2023	\$150.00	\$150.00
Hamilton, Jenna 4225 Sonia Court Alexandria, VA 22309	1.Capitol Legislative Strategies LLC 2.Government Affairs Strategist 3.Washington DC	10/18/2023	\$100.00	\$550.00
Josephson, Ron 13300 Polaris Way Fairfax, VA 22033	1.US Government 2.Federal Government Employee 3.Fairfax, VA	10/13/2023	\$108.00	\$108.00
Knox, Richard 12759 Turberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Retired	10/04/2023	\$50.00	\$250.00
Mihalik, Craig 8525 Overbrook Rd. Fairfax, VA 22031	1.USN 2.Military 3.Fairfax, VA	10/19/2023	\$100.00	\$350.00
Miller, Glenn 1011 Savile Lane McLean, VA 22101	1.Katten Muchin 2.Lawyer 3.McLean VA	10/18/2023	\$2,000.00	\$12,000.00

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Nagar, Hemang 910 Nutley St Vienna, VA 22180	1.Self-Employed 2.Investor 3.Vienna, VA	10/18/2023	\$250.00	\$1,050.00
Pearson, Ronald 5904 Mount Eagle Dr. Alexandria, VA 22303	1.Pearson & Pipkin 2.Executive 3.Alexandria, VA	10/18/2023	\$50.00	\$150.00
Phillips, James 9469 Harrowhill Lane Burke, VA 22015	1.Retired 2.Retired 3.Retired	10/23/2023	\$250.00	\$600.00
RGW Support Services, LLC 13295 Blueberry Lane Fairfax, VA 22033	1. 2.Medical 3.Fairfax, VA	10/20/2023	\$150.00	\$150.00
Roderique, John 6037 Forest Run Dr. Clifton, VA 20124	1.Retired 2.Retired 3.Retired	10/20/2023	\$250.00	\$250.00
Sears, Jo-Anne 6683 Avignon Blvd Falls Church, VA 22043	1.Vispero 2.Solutions Architect 3.Fairfax, VA	10/18/2023	\$200.00	\$856.82
Wilkinson, Charles 1735 Santillane Cir Vienna, VA 22182	1.retired 2.retired 3.retired	10/18/2023	\$25.00	\$125.00
Total This Period			\$4,939.00	

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 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/02/2023	\$47.50
Mailchimp 675 Ponce De Leon Avenue Atlanta, GA 30308	E-marketing	Sandra Davis	10/02/2023	\$135.00
Ward, Cameron 8621 Groveland Dr Springfield, VA 22153	Salary	Sandra Davis	10/02/2023	\$1,500.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 202 Williamsburg, VA 23188	Legal Services	Sandra Davis	10/02/2023	\$250.00
Zoldak Victory LLC 8609 Westwood Center Drive Suite 110 Tysons Corner, VA 22182	Printing	Sandra Davis	10/02/2023	\$1,308.10
Zoldak Victory LLC 8609 Westwood Center Drive Suite 110 Tysons Corner, VA 22182	Printing and Strategic Consulting	Sandra Davis	10/02/2023	\$3,605.00
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/04/2023	\$10.30
FCPA Park Services 12000 Government Center Parkway Fairfax, VA 22035	Parking	Sandra Davis	10/05/2023	\$2.50
Zoldak Victory LLC 8609 Westwood Center Drive Suite 110 Tysons Corner, VA 22182	Printing	Sandra Davis	10/05/2023	\$633.45
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/06/2023	\$8.50
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/08/2023	\$1.30
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/10/2023	\$4.30
Apple.com One Apple Park Way Cupertino, CA 95014	Web Services	Sandra Davis	10/10/2023	\$38.00

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Zoldak Victory LLC 8609 Westwood Center Drive Suite 110 Tysons Corner, VA 22182	Advertising and Strategic Consulting	Saundra Davis	10/10/2023	\$10,300.00
Zoldak Victory LLC 8609 Westwood Center Drive Suite 110 Tysons Corner, VA 22182	Printing and Digital Marketing	Saundra Davis	10/10/2023	\$387.28
Event Brite 95 Third Street 2nd Floor San Francisco, CA 94103	Web Services	Saundra Davis	10/11/2023	\$24.99
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/12/2023	\$4.30
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online processing	Chris Woodfin	10/14/2023	\$2.30
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online processing	Chris Woodfin	10/16/2023	\$6.60
Kim and K Corporation 3554 Chain Bridge Road #306 Fairfax, VA 22038	Advertising	Saundra Davis	10/17/2023	\$300.00
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/18/2023	\$6.60
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/20/2023	\$141.40
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	ONline Processing	Chris Woodfin	10/22/2023	\$32.34
El Tiempo Latino 1701 Rhode Island Ave., NW Washington, DC 20036	Advertising	Saundra Davis	10/23/2023	\$325.00
Truist Bank 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Chris Woodfin	10/23/2023	\$1.50
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/24/2023	\$10.30

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El Tiempo Latino 1701 Rhode Island Ave., NW Washington, DC 20036	Advertising	Saundra Davis	10/24/2023	\$325.00
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/26/2023	\$1.30
Total This Period				\$19,412.86

No Schedule E-1 results to display.

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
Davis, Sandra 5912 Carters Oak Ct Burke, VA 22015		07/10/2023	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,939.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$6,529.00
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]		\$19,412.86	
10. Total [add lines 7, 8 and 9]			\$19,412.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,757.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,529.00		
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		\$6,529.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,286.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,412.86		
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]			\$19,412.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,873.50
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,699.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,529.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,228.70	
25. Total Funds Available [Add lines 21 and 24]			\$91,228.70
26. Previous Disbursements [Line 28 from last report]	\$66,942.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,412.86		
28. Total Disbursements this Election Cycle			\$86,355.20
29. Ending Balance			\$4,873.50