

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
Bekhet, Emo 1330 Old Bridge Rd. Woodbridge, VA 22192	1.Bingo Tires & Auto 2.Business owner 3.Woodbridge, VA	10/20/2023	\$1,000.00	\$1,000.00
Friends of Matt Lowery PO Box 343 Woodbridge, VA 22194	1. 2.Campaign 3.Woodbridge, VA	10/25/2023	\$1,000.00	\$1,000.00
Friends of Ruth Anderson 11239 Ramrod Rd. Woodbridge, VA 22192	1. 2.Campaign 3.Woodbridge, VA	10/05/2023	\$300.00	\$300.00
Hartwell, Robert 12339 Woodlawn Ct Woodbridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	10/23/2023	\$959.70	\$1,178.70
Kliewer, Patricia A 11927 Cotton Mill Dr. Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	10/03/2023	\$95.70	\$245.70
kulick, Kathryn A 4940 Circuit St. Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	10/03/2023	\$500.00	\$500.00
LaCroix, Gustave 6816 Coquill Court Fairfax, VA 22032	1.Retired 2.Retired 3.Retired	10/19/2023	\$239.70	\$239.70
Lewis, Shelly 2180 Abbottsbury Way Woodbridge, VA 22191	1. 2.Retired 3.	10/03/2023	\$100.00	\$200.00
McDow, Bill 13500 Ospreys View Place Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	10/03/2023	\$153.30	\$663.30
Montanari, Lorraine 32 Kirby Lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	10/25/2023	\$200.00	\$200.00
Phillips, Deborah A 12528 Poplar Lane Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	10/03/2023	\$1,000.00	\$1,000.00
Prince William Marine Sales, Inc. 12849 Gordon Blvd. Woodbridge, VA 22192	1. 2.Boat Dealer 3.Woodbridge, VA	10/03/2023	\$2,000.00	\$7,000.00

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Snyder, William T 711 Harbor Side St. Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	10/25/2023	\$200.00	\$1,000.00
Stewart, Carol 464 Harbor Side St. Woodbride, VA 22191	1.Retired 2.Retired 3.Retired	10/17/2023	\$47.70	\$397.70
Stoeger, Ally 6160 Ferrier Ct. Gainesville, VA 20155	1.GHEye 2.Optometrlist 3.Gainesville, VA	10/23/2023	\$250.00	\$350.00
Total This Period			\$8,046.10	

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
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	10/02/2023	\$6.00
Google 1600 Amphitheatre Pkwy. Mountain View, VA 94043	Software	Jeannie LaCroix	10/02/2023	\$13.15
Accurate Printing 2380 Research Ct. Unit100 Woodbridge, VA 22192	Campaign mailer	Jeannie LaCroix	10/05/2023	\$832.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	10/05/2023	\$75.00
AWeber Systems Inc. 4275 County Line Rd. Chalfont, PA 18914	Software	Jeannie LaCroix	10/10/2023	\$24.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	10/11/2023	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	10/12/2023	\$75.00
Shirt Art, Inc. 2869 PS Business Center Dr. Woodbridge, VA 22192	Tee shirts for volunteer canvassers	Jeannie LaCroix	10/13/2023	\$331.49
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	10/16/2023	\$75.00
Accurate Printing 2380 Research Ct. Unit100 Woodbridge, VA 22192	Campaign mailer	Jeannie LaCroix	10/17/2023	\$975.52
Accurate Printing 2380 Research Ct. Unit100 Woodbridge, VA 22192	Campaign mailer	Jeannie LaCroix	10/17/2023	\$2,648.67
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	10/20/2023	\$100.00
United States Postal Service 1810 Reddy Dr. Woodbridge, VA 22191	Postage costs for campaign mailers	Jeannie LaCroix	10/20/2023	\$3,301.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	10/25/2023	\$100.00
Shirt Art, Inc. 2869 PS Business Center Dr. Woodbridge, VA 22192	Doggie bandanas with campaign logo	Jeannie LaCroix	10/25/2023	\$80.47
W.A.S.P. Productions 17961 Dumfries Shopping Plaza Dumfries, VA 22026	Radio ads	Jeannie LaCroix	10/26/2023	\$1,800.00
Total This Period				\$10,513.77

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]	15	\$8,046.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$358.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,404.80
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]		\$10,513.77	
10. Total [add lines 7, 8 and 9]			\$10,513.77
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]		\$19,414.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,404.80		
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		\$8,404.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,819.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,513.77		
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]			\$10,513.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,305.52
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]	\$44,528.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,404.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,933.55	
25. Total Funds Available [Add lines 21 and 24]			\$52,933.55
26. Previous Disbursements [Line 28 from last report]	\$25,114.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,513.77		
28. Total Disbursements this Election Cycle			\$35,628.03
29. Ending Balance			\$17,305.52