

# Team Carrie 4 Chair (CC-23-00522)

Reporting Period: 10/01/2023 Through: 10/26/2023

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bristol, Matt 801 Glenhaven Rd Richmond, VA 23236	1.Erica Baez Law 2.Lawyer 3.N Chesterfield, VA	10/10/2023	\$50.00	\$350.00
Colliver, Shaune 16001 Berkeley Dr Haymarket, VA 20169	1.State Dept 2.Resource Manager 3.Washington DC	10/17/2023	\$100.00	\$600.00
Exner, Justin 5763 Janneys Mill Ct Haymarket, VA 20169	1.Fairway Ind Mortgage 2.Loan Officer 3.Tyson, VA	10/25/2023	\$1,000.00	\$1,000.00
Guilford, William 12915 Champlain Dr Manassas, VA 20112	1.Fed Govt 2.Finance Supervisor 3.Washington DC	10/11/2023	\$10.00	\$110.00
Guilford, William 12915 Champlain Dr Manassas, VA 20112	1.Fed Govt 2.Finance Supervisor 3.Washington DC	10/20/2023	\$25.00	\$135.00
NoVaGo PAC POB 762 Lorton, VA 22199	1. 2.Political Committee 3.Lorton, VA	10/22/2023	\$150.00	\$150.00
Obloy, Edwardd 10038 Dragoon Guards Ct Bristow, VA 20137	1.Retired 2.Retired 3.na	10/17/2023	\$25.00	\$150.00
Patterson, Harold POB 72036 Fort Liberty, NC 28307	1.Defense Health Agency 2.Trainer 3.Fort Liberty NC	10/17/2023	\$50.00	\$420.00
Schnurpusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.na	10/05/2023	\$100.00	\$850.00
Sharma, Anil 22493 Terra Rosa Pl Ashburn, VA 20148	1.22nd Century Technologies 2.CEO 3.Mclean, VA	10/24/2023	\$3,000.00	\$3,000.00
Thomas, Shirley Z 4551 Chimney's West Dr Haymarket, VA 20169	1.Retired 2.Retired 3.NA	10/26/2023	\$250.00	\$250.00
Thombs, Victor 15793 Butler Pl Dumfries, VA 22025	1.Retired 2.Retired 3.NA	10/03/2023	\$25.00	\$310.00

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
Weber, Deborah 8643 Bannerwood Dr Manassas, VA 20109	1.Retired 2.Retired 3.na	10/26/2023	\$100.00	\$800.00
Wright, James 13294 Robling Ct Manassas, VA 20112	1.Retired 2.Retired 3.na	10/20/2023	\$50.00	\$150.00
Total This Period			\$4,935.00	

No Schedule B results to display.

No Schedule C results to display.

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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
InsideNova 1360 Old Bridge Rd Woodbridge, VA 22192	Advertising	Rist	10/03/2023	\$2,349.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Advertising	Rist	10/03/2023	\$125.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Advertising	Rist	10/06/2023	\$125.00
Fauquier Times 53 S Third St # 100 Warrenton, VA 20186	Advertising	Rist	10/10/2023	\$150.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rumberg	10/10/2023	\$175.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Advertising	Rist	10/10/2023	\$28.05
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rumberg	10/12/2023	\$250.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rumberg	10/12/2023	\$11.99
Creative Business Solutions, LLC 15325 Mountain Crest Court Haymarket, VA 20169	Campaign manager fee	Rist	10/16/2023	\$500.00
Mailerlite.com 548 Market St San Francisco, CA 94104	email service	Rumberg	10/19/2023	\$109.00
AGE Graphics, LLC 678 Collins Rd Little Hocking, OH 45742	Advertising signs	Rist	10/26/2023	\$2,820.00
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	bank processing fees	Rumberg	10/26/2023	\$94.98
Total This Period				\$6,738.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$4,935.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$937.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$5,872.45</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,738.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,738.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,478.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,872.45		
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		\$5,872.45	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,351.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,738.02		
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]			\$6,738.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,613.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,207.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,872.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,079.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,079.80</b>
26. Previous Disbursements [Line 28 from last report]	\$21,728.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,738.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,466.54</b>
<b>29. Ending Balance</b>			<b>\$7,613.26</b>