

Friends of Maureen Brody 2023
(CC-23-01459)

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 Dr Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/13/2023	\$100.00	\$400.00
Burk, Nancy 918 Monroe St. Herndon, VA 20170	1.Retired 2.Retired 3.Retired	10/20/2023	\$150.00	\$150.00
Chellis, Mike 8354 Luce Court Springfield, VA 22153	1.Dhhs 2.PHA 3.Springfield, VA	10/17/2023	\$300.00	\$300.00
Chellis, Mike 8354 Luce Court Springfield, VA 22153	1.Dhhs 2.PHA 3.Springfield, VA	10/18/2023	\$175.00	\$475.00
Colonial Mount Vernon Republican Women 6052 Joust Lane Alexandria, VA 22315	1. 2.Political Committee 3.Alexandria, VA	10/03/2023	\$200.00	\$200.00
Hoover, Janice 6413 Japonica St. Springfield, VA 22150	1.Retired 2.Retired 3.Retired	10/18/2023	\$100.00	\$200.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.Retired	10/18/2023	\$25.00	\$115.00
Merrill, Thomas P.O. Box 11842 Burke, VA 22009	1.Self employed 2.Accountant 3.Springfield, Va	10/05/2023	\$40.00	\$110.00
Zissios, Patricia 6021 Larkspur Dr. Alexandria, VA 22310	1.APCS 2.Teacher 3.Alexandria, VA	10/02/2023	\$250.00	\$250.00
Total This Period			\$1,340.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Maureen Brody	10/02/2023	\$250.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Maureen Brody	10/06/2023	\$22.25
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/06/2023	\$1.90
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/10/2023	\$4.30
Cumulus Media 3280 Peachtree Road, NW Suite 2200 Atlanta, GA 30305	Advertising	Maureen Brody	10/12/2023	\$3,200.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Maureen Brody	10/13/2023	\$79.45
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/14/2023	\$4.30
Springfield Fall Fest 2023 6500 Springfield Mall Springfield, VA 22150	Event Expense	Maureen Brody	10/15/2023	\$400.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	ONline Processing	Chris Woodfin	10/16/2023	\$2.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	ONline processing	Chris Woodfin	10/18/2023	\$12.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/20/2023	\$14.20
Eco-Friendly Screen 10370 Main Street Fairfax, VA 22030	Printing	Maureen Bordy	10/20/2023	\$113.95
The Home Depot 6691 Frontier Dr. Springfield, VA 22150	Sign Supplies	Maureen Brody	10/23/2023	\$96.33

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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
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online processing	Chris Woodfin	10/24/2023	\$2.30
Buzz 360 100 Commercial Dr. Fairfield, OH 45014	Web Services	Maureen Brody	10/24/2023	\$90.00
Dri-Design 12480 Superior Court Holland, MI 49424	Printing	Maureen Brody	10/24/2023	\$836.08
Total This Period				\$5,129.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,340.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$2,395.00
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]		\$5,129.66	
10. Total [add lines 7, 8 and 9]			\$5,129.66
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]		\$4,211.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,395.00		
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		\$2,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,606.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,129.66		
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]			\$5,129.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,476.54
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]	\$14,661.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,056.35	
25. Total Funds Available [Add lines 21 and 24]			\$17,056.35
26. Previous Disbursements [Line 28 from last report]	\$10,450.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,129.66		
28. Total Disbursements this Election Cycle			\$15,579.81
29. Ending Balance			\$1,476.54