

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	10/09/2023	\$100.00	\$300.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/13/2023	\$100.00	\$400.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/16/2023	\$100.00	\$500.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/17/2023	\$100.00	\$600.00
Glass, Corrine 64 Genessee Avenue Oceanport, NJ 07757	1.Retired 2.Retired 3.Retired	10/14/2023	\$1,000.00	\$1,000.00
Rockfinn Group LLC 7037 Tyson Oaks Cir Vienna, VA 22182	1. 2.Security 3.Vienna, VA	10/26/2023	\$1,500.00	\$1,500.00
Wagner, Jerome 2407 Cedar Lane Vienna, VA 22180	1.Wagner Insurance 2.Insurance Agent 3.Vienna, VA	10/15/2023	\$150.00	\$150.00
Ward, James 8621 Groveland Dr Springfield, VA 22153	1.DoD 2.Senior Manager,Defense and Intelligence 3.Washington, DC	10/20/2023	\$275.00	\$275.00
Total This Period			\$3,325.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Refund of Subscription	10/12/2023	\$165.00
Total This Period			\$165.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113	Subscription	Anthony Sabio	10/02/2023	\$16.79
Canva 118 King St. San Francisco, CA 94107	Printing	Anthony Sabio	10/06/2023	\$14.99
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/10/2023	\$4.30
Sabio, Maribelle 4142 Ferrara Terrace Woodbridge, VA 22193	Reimbursement	Anthony Sabio	10/13/2023	\$100.00
Sabio, Maribelle 4142 Ferrara Terrace Woodbridge, VA 22193	Reimbursement	Anthony Sabio	10/13/2023	\$25.00
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	10/13/2023	\$20.65
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/14/2023	\$4.30
Condori, Jose 4329 Excelsior Place Fairfax, VA 22030	Salary	Anthony Sabio	10/16/2023	\$1,000.00
Sabio, Maribelle 4142 Ferrara Terrace Woodbridge, VA 22193	Reimbursement	Anthony Sabio	10/16/2023	\$350.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/18/2023	\$4.30
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/22/2023	\$12.40
Total This Period				\$1,552.73

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]	8	\$3,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$4,095.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$165.00
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]		\$1,552.73	
10. Total [add lines 7, 8 and 9]			\$1,552.73
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]		\$1,739.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,095.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$165.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,999.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,552.73		
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]			\$1,552.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,447.12
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]	\$16,998.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,258.55	
25. Total Funds Available [Add lines 21 and 24]			\$21,258.55
26. Previous Disbursements [Line 28 from last report]	\$15,258.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,552.73		
28. Total Disbursements this Election Cycle			\$16,811.43
29. Ending Balance			\$4,447.12