

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
Arslan, Jehanne 11000 Carter Cooper Way Oakton, VA 22124	1.Retired 2.Retired 3.Retired	10/21/2023	\$250.00	\$750.00
Bulas, Chester 14621 Lilva Drive Centreville, VA 20120	1.Retired 2.Retired 3.Retired	10/19/2023	\$100.00	\$200.00
Chomchird, AJ 5556 Sequoia Farms Drive Centreville, VA 20120	1.United Airlines 2.Pilot 3.Centreville, VA	10/16/2023	\$200.00	\$200.00
Crosby, Diane 14631 Lilva Drive Centreville, VA 20120	1.Deloitte 2.Project Delivery Manager 3.Centreville, VA	10/26/2023	\$333.00	\$333.00
Flading, Jeff 16780 Sudley Road Centreville, VA 20120	1.Retired 2.Retired 3.Retired	10/10/2023	\$75.00	\$575.00
J.H Champ Holdings, LLC 6018 Lands End Ln Alexandria, VA 22315	1. 2.Environmental Engineering 3.Alexandria, VA	10/13/2023	\$500.00	\$500.00
Shang, Cynthia 15121 Elk Run Road Chantilly, VA 20151	1.Retired 2.Retired 3.Retired	10/21/2023	\$150.00	\$350.00
Williams, Sandra 15219 Sovereign Place Chantilly, VA 20151	1.Non-Wage Earner 2.Non-Wage Earner 3.Non-Wage Earner	10/04/2023	\$150.00	\$300.00
Total This Period			\$1,758.00	

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 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/02/2023	\$2.30
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151	Supplies	Keith Elliott	10/02/2023	\$75.36
Woodfin Law Offices PLLC 7151 Richmond Rd Suite 201A Williamsburg, VA 23188	Legal Services	Keith Elliott	10/02/2023	\$250.00
Exxon 13825 Lee Hwy Centreville, VA 20121	Fuel	Keith Elliott	10/10/2023	\$24.18
Walmart 4368 Chantilly Shopping Center Chantilly, VA 20151	Supplies	Keith Elliott	10/10/2023	\$81.40
Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/12/2023	\$5.60
Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/14/2023	\$7.90
Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/16/2023	\$4.30
Brinkman Media 2200 N George Mason Dr #7478 Arlington, VA 22207	Advertisement	Keith Elliott	10/16/2023	\$250.00
Cactus Bar and Grill 8099 Sudley Road Manassas, VA 20109	Food and Beverage	Keith Elliott	10/16/2023	\$523.98
Cumulus 4400 Jenifer St NW Suite 400 Washington, DC 20015	Advertising	Keith Elliott	10/16/2023	\$2,040.00
Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/18/2023	\$8.30
Ace Graphics 2052 Corporate Lane Naperville, IL 60563	Printing	Keith Elliott	10/19/2023	\$375.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/20/2023	\$4.30
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing	Keith Elliott	10/20/2023	\$275.58
Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/22/2023	\$17.50
Ace Graphics 2052 Corporate Lane Naperville, IL 60563	Printing	Keith Elliott	10/23/2023	\$275.00
Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/26/2023	\$4.60
Total This Period				\$4,225.30

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	\$1,758.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$640.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,398.00
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]		\$4,225.30	
10. Total [add lines 7, 8 and 9]			\$4,225.30
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]		\$4,605.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,398.00		
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		\$2,398.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,003.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,225.30		
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]			\$4,225.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,777.98
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]	\$11,360.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,398.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,758.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,758.00
26. Previous Disbursements [Line 28 from last report]	\$6,754.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,225.30		
28. Total Disbursements this Election Cycle			\$10,980.02
29. Ending Balance			\$2,777.98