

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
Ammann, C J 8467 Yellow Leaf Ct Springfield, VA 22153	1.Retired 2.Retired 3.Retired	11/06/2023	\$250.00	\$500.00
Billingsley, David 1704 Elizabeth Street Melbourne, FL 32901	1.UPC 2.PM 3.Lakeland, FL	11/01/2023	\$250.00	\$500.00
Drouillard, Vincent 6706 Deland Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	11/01/2023	\$200.00	\$200.00
Gandee, Jane R 5920 Hallowing Dr. Mason Neck, VA 22079	1.Retired 2.Retired 3.Retired	11/02/2023	\$400.00	\$400.00
Gupta, Sant Das 9013 Haywood Ave. Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, VA	10/29/2023	\$250.00	\$651.00
Humphreys, Paul 6023 Greeley Boulevard West Springfield, VA 22152	1.Dept of State 2.Program Manager 3.Washington, D.C	10/28/2023	\$25.00	\$250.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	11/30/2023	\$400.00	\$450.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	11/30/2023	\$500.00	\$950.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	11/30/2023	\$500.00	\$1,450.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	11/30/2023	\$1,000.00	\$2,450.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	11/30/2023	\$500.00	\$2,950.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	11/30/2023	\$239.23	\$3,189.23

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McGregor, Art 8781 Brook EstatesCt. Lorton, VA 22079	1.Retired 2.Retired 3.Retired	10/27/2023	\$250.00	\$900.00
Obata, Michelle 5317 Atlee Place Springfield, VA 22151	1.Markon Solutions 2.Director 3.Springfield, VA	11/03/2023	\$25.00	\$150.00
Rinzel, Daniel F 9301 Maybrook Place Alexandria, VA 22039	1.Retired 2.Retired 3.Retired	11/06/2023	\$100.00	\$200.00
Total This Period			\$4,889.23	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Check not cashed	11/30/2023	\$30.00
Total This Period			\$30.00

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. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/28/2023	\$12.00
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/30/2023	\$11.60
Cumulus 3280 Peachtree Road NW Suite 2200 Atlanta, GA 30305	Advertising	Ed McGovern	10/30/2023	\$1,350.48
enspot.com 4770 Biscayne Blvd Suite 720 Miami, FL 33137	Internet Marketing	Ed McGovern	10/30/2023	\$722.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Commission	Ed McGovern	11/01/2023	\$158.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Ed McGovern	11/01/2023	\$500.00
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/03/2023	\$22.90
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/05/2023	\$4.90
enspot.com 4770 Biscayne Blvd Suite 720 Miami, FL 33137	Internet Marketing	Ed McGovern	11/06/2023	\$679.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Ed McGovern	11/14/2023	\$500.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising	Ed McGovern	11/17/2023	\$246.00
Total This Period				\$4,206.88

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$730.77	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$30.00	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$239.23	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$500.00	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$1,000.00	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$500.00	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$500.00	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$4,000.00	\$0.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		11/30/2023	\$400.00	\$0.00
Total This Period				

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	\$4,889.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$5,099.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.00
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]		\$4,206.88	
10. Total [add lines 7, 8 and 9]			\$4,206.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,900.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,977.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,099.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,129.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,106.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,206.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,900.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,106.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$46.60	
22. Previous Receipts [Line 24 from last report]	\$25,494.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,129.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,623.23	
25. Total Funds Available [Add lines 21 and 24]			\$30,669.83
26. Previous Disbursements [Line 28 from last report]	\$18,562.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,106.88		
28. Total Disbursements this Election Cycle			\$30,669.83
29. Ending Balance			\$0.00

No Schedule I results to display.