

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
Amato, Steven 12849 Valleywood Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	11/03/2023	\$50.00	\$170.00
Grantham, Stephen 12304 Helm Ct Woodbridge, VA 22192	1.CACI 2.Consultant 3.Woodbridge, VA	11/01/2023	\$50.00	\$150.00
Nash, Joe 12136 Eddystone Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, Virginia	11/01/2023	\$25.00	\$325.00
Rasmussen, Douglas 12835 Valleywood Dr Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	10/29/2023	\$25.00	\$160.00
Right Appeal PAC PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, Virginia	11/30/2023	\$10,000.00	\$11,000.00
SUV GOP PO Box 26141 Alexandria, VA 22313	1. 2.Regional Organization 3.Alexandria, VA	11/30/2023	\$2,200.00	\$3,200.00
Vega, Yesli Isabel 9108 Church St #344 Manassas, VA 20110	1.Candidate 2.Candidate 3.Manassas, Virginia	11/02/2023	\$5,000.00	\$5,500.00
Yoho, Ronald 3248 Cismont Ct Woodbridge, VA 22311	1.Systems Planning and Analysis, Inc. 2.Director, Operational Energy Analysis 3.Alexandria, VA	11/30/2023	\$200.00	\$200.00
Total This Period			\$17,550.00	

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
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	10/27/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/27/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/27/2023	\$263.92
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/27/2023	\$4,852.72
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	10/29/2023	\$1.30
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	10/30/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/30/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/30/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/30/2023	\$400.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	General Consulting	Timmy Parrish Jr.	10/30/2023	\$3,974.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/31/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	10/31/2023	\$200.00
USPS 1810 Reddy Dr Woodbridge, VA 22191	Shipping and Postage	Timmy Parrish Jr.	10/31/2023	\$330.00

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Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	11/01/2023	\$25.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	11/01/2023	\$25.00
Coastal Auto 2010 Old Bridge Rd Woodbridge, VA 22192	Travel	Timmy Parrish Jr.	11/01/2023	\$18.73
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/01/2023	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/01/2023	\$220.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Shipping and Postage	Timmy Parrish Jr.	11/01/2023	\$3,000.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Shipping and Postage	Timmy Parrish Jr.	11/01/2023	\$3,735.00
USPS 1810 Reddy Dr Woodbridge, VA 22191	Shipping and Postage	Timmy Parrish Jr.	11/01/2023	\$726.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/02/2023	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/02/2023	\$220.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/03/2023	\$180.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/03/2023	\$200.00
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	11/04/2023	\$7.20

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AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	11/06/2023	\$1,050.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/06/2023	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/06/2023	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/06/2023	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/06/2023	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/06/2023	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/06/2023	\$200.00
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	11/07/2023	\$1.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/07/2023	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Timmy Parrish Jr.	Timmy Parrish Jr.	11/07/2023	\$200.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	11/08/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/08/2023	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/08/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192	Advertising	Timmy Parrish Jr.	11/08/2023	\$545.34
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192	Donations	Timmy Parrish Jr.	11/08/2023	\$2,500.00
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192	Food and Beverage	Timmy Parrish Jr.	11/08/2023	\$419.06
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192	Office Subscriptions	Timmy Parrish Jr.	11/08/2023	\$220.00
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192	Office Supplies	Timmy Parrish Jr.	11/08/2023	\$1,744.19
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192	Shipping and Postage	Timmy Parrish Jr.	11/08/2023	\$558.96
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	11/10/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail/Emails/Texting	Timmy Parrish Jr.	11/10/2023	\$3,831.70
Aweber Systems Inc 1100 Manor Dr Chalfont, PA 18914	Office Supplies	Timmy Parrish Jr.	11/20/2023	\$59.99
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	11/29/2023	\$25.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	WIRE TRANSFER SERVICE CHARGE	Timmy Parrish Jr.	11/29/2023	\$25.00
Nonaka, Brenna 4213 Holiday Ct Woodbridge, VA 22193	Consulting	Timmy Parrish Jr.	11/29/2023	\$1,440.00
Nonaka, Michelle 4213 Holiday Ct Woodbridge, VA 22193	Consulting	Timmy Parrish Jr.	11/29/2023	\$570.00

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Total This Period				\$34,695.29



No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192		06/08/2023	\$2,500.00
Justice, Karla 2690 Omisol Rd Woodbridge, VA 22192		06/30/2023	\$2,500.00
Total This Period			\$5,000.00

<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]	8	\$17,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$17,600.00</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]		\$34,695.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,695.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31,041.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,600.00		
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		\$17,600.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,641.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,695.29		
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]			\$34,695.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,945.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$133,006.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,606.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$150,606.90</b>
26. Previous Disbursements [Line 28 from last report]	\$101,965.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,695.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$136,661.07</b>
<b>29. Ending Balance</b>			<b>\$13,945.83</b>