

Team Carrie 4 Chair (CC-23-00522)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Bristol, Matt 801 Glenhaven Rd Richmond, VA 23236	1.Erica Baez Law 2.Lawyer 3.N Chesterfield, VA	11/10/2023	\$50.00	\$400.00
Colley, Esther 13101 Quade Lane Woodbridge, VA 22193	1.Student 2.Student 3.not supplied	10/27/2023	\$125.00	\$375.00
Friends of Ruth Anderson 11239 Ramrod Road Woodbridge, VA 22192	1. 2.Political Committee 3.Woodbridge, VA	11/12/2023	\$500.00	\$500.00
Petersen, Lisa 14790 Kogan Dr Woodbridge, VA 22193	1.Self 2.Homemaker 3.Woodbridge VA	11/03/2023	\$60.00	\$160.00
Schnurrrpusch, Gary 5836 Oakland Park Dr Burke, VA 22015	1.Retired 2.Retired 3.na	11/03/2023	\$100.00	\$950.00
Trypanis, Cristina 5410 Lick River Lane Gainesville, VA 20155	1.Gainesville PT 2.Physical Therapist 3.Gainesville, VA	10/30/2023	\$2,000.00	\$2,000.00
Weber, Deborah 8643 Bannerwood Dr Manassas, VA 20109	1.Retired 2.Retired 3.na	11/27/2023	\$100.00	\$900.00
Total This Period			\$2,935.00	

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
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Office supplies - labels	Rist	10/28/2023	\$41.87
Fauquier Times 53 S Third St # 100 Warrenton, VA 20186	Advertising	Rist	10/30/2023	\$150.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook Advertising	Rist	10/30/2023	\$400.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Contribution	Rist	11/01/2023	\$1,000.00
Truist Bank 1455 Chain Bridge Rd McLean, VA 22101	bank service charge	Rumberg	11/01/2023	\$5.00
Campaign Verify 1215 31ST STREET NW PO BOX 3554 Washington, DC 20007	Text messaging verification	Rist	11/02/2023	\$95.00
GoogleAds 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising	Rumberg	11/02/2023	\$10.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Social media advertising	Rist	11/02/2023	\$600.00
Peerly.com 2232 Dell Range Blvd #287 Cheyenne, WY 82009	Text advertising	Rist	11/02/2023	\$1,029.97
Accurate Printing 2380 Research Ct Ste 100 Woodbridge, VA 22192	Printing - signs, pamphlets	Rist	11/03/2023	\$1,325.00
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Social Media consulting/advertising	Rist	11/03/2023	\$508.00
MobileSphere 1 Faneuil Hall Mktp, 4th Fl Boston, MA 02109	Messaging service	Rist	11/03/2023	\$10.00
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Social Media advertising	Rist	11/06/2023	\$508.00

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GoogleAds 1600 Amphitheatre Pkwy Mountain View, CA 94043	advertising	Rist	11/06/2023	\$50.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rist	11/06/2023	\$900.00
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rist	11/07/2023	\$71.01
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertisting	Rist	11/07/2023	\$900.00
MobileSphere 1 Faneuil Hall Mktpl, 4th Fl Boston, MA 02109	Text messaging service	Rist	11/07/2023	\$400.00
MobileSphere 1 Faneuil Hall Mktpl, 4th Fl Boston, MA 02109	Text messaging service	Rist	11/07/2023	\$400.00
MobileSphere 1 Faneuil Hall Mktpl, 4th Fl Boston, MA 02109	Text messaging service	Rist	11/07/2023	\$400.00
Peerly.com 2232 Dell Range Blvd #287 Cheyenne, WY 82009	Text messaging service	Rist	11/08/2023	\$1,029.97
Anedot.com 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Rumberg	11/10/2023	\$92.50
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rist	11/13/2023	\$11.99
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rumberg	11/13/2023	\$194.14
Metapay 5501 S Broadband Ln Sioux Falls, SD 57108	Facebook advertising	Rist	11/16/2023	\$200.00
Creative Business Solutions, LLC 15325 Mountain Crest Court Haymarket, VA 20169	Campaign management services	Rist	11/17/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$10,832.45

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]	7	\$2,935.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$390.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,325.45
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]		\$10,832.45	
10. Total [add lines 7, 8 and 9]			\$10,832.45
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]		\$7,613.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,325.45		
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		\$3,325.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,938.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,832.45		
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]			\$10,832.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$106.26
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]	\$36,079.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,325.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,405.25	
25. Total Funds Available [Add lines 21 and 24]			\$39,405.25
26. Previous Disbursements [Line 28 from last report]	\$28,466.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,832.45		
28. Total Disbursements this Election Cycle			\$39,298.99
29. Ending Balance			\$106.26