

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
Nash, Joe 12136 Eddystone Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, Virginia	12/01/2023	\$25.00	\$350.00
Total This Period			\$25.00	

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 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Timmy Parrish Jr.	12/01/2023	\$1.30
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	12/04/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Direct Mail/Emails/Texting	Timmy Parrish Jr.	12/04/2023	\$220.00
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	12/05/2023	\$550.00
Finrock Group LLC 2400 Apopka Blvd Apopka, FL 32703	Campaign Consulting	Timmy Parrish Jr.	12/05/2023	\$4,500.00
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	12/06/2023	\$550.00
Aweber Systems Inc 1100 Manor Dr Chalfont, PA 18914	Office Supplies	Timmy Parrish Jr.	12/18/2023	\$59.99
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fees	Timmy Parrish Jr.	12/19/2023	\$25.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct Herndon, VA 20170	Compliance Consulting	Timmy Parrish Jr.	12/19/2023	\$5,000.00
AxCapital, LLC 800 W 47th St Ste 200 Kansas City, MO 64112	Compliance Consulting	Timmy Parrish Jr.	12/22/2023	\$550.00
Total This Period				\$11,481.29

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$11,481.29	
10. Total [add lines 7, 8 and 9]			\$11,481.29
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,945.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
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		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,970.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,481.29		
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]			\$11,481.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,489.54
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$150,606.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,631.90	
25. Total Funds Available [Add lines 21 and 24]			\$150,631.90
26. Previous Disbursements [Line 28 from last report]	\$136,661.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,481.29		
28. Total Disbursements this Election Cycle			\$148,142.36
29. Ending Balance			\$2,489.54