

No Schedule A results to display.

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			
Milburn, Jennifer 14220 Sharpshinned Drive Gainesville, VA 20155	Check not Cashed - reissued	02/13/2024	\$224.40
Miller, Ashley 1751 Pinnacle Dr Suite 600 McLean, VA 22102	Check not cashed - reissued	02/13/2024	\$22.68
Total This Period			\$247.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apple 1 apple park way cupertino, CA 95014	Subscription	Bill Woolf	01/02/2024	\$69.99
Trouvaille Brewing Company 14600 Washington St Unit 150 Haymarket, VA 20169	Food and Beverage	Bill Woolf	01/02/2024	\$38.35
Apple 1 apple park way cupertino, CA 95014	Subscription	Bill Woolf	01/05/2024	\$9.99
Apple 1 apple park way cupertino, CA 95014	Subscription	Bill Woolf	01/08/2024	\$25.98
Apple 1 apple park way cupertino, CA 95014	Subscription	Bill Woolf	01/10/2024	\$25.95
The Woolf Group 1751 Pinnacle Drive Suite 600 McLean, VA 22102	Consulting	Bill Woolf	01/10/2024	\$1,500.00
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Services	Chris Woodfin	01/16/2024	\$64.95
Potomaclocal.com Po Box 26 Ruby, VA 22545	Advertising	Bill Woolf	01/17/2024	\$54.00
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Fees	Chris Woodfin	01/19/2024	\$75.00
Apple 1 apple park way cupertino, CA 95014	Computer / Internet Servies	Bill Woolf	01/24/2024	\$9.99
Apple 1 apple park way cupertino, CA 95014	Computer / Internet Expense	Bill Woolf	01/29/2024	\$9.99
Apple 1 apple park way cupertino, CA 95014	Computer Services	Bill Woolf	01/29/2024	\$29.99
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Services	Chris Woodfin	01/31/2024	\$107.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apple 1 apple park way cupertino, CA 95014	Computer Services	Bill Woolf	01/31/2024	\$69.99
Apple 1 apple park way cupertino, CA 95014	Computer Services	Bill Woolf	02/05/2024	\$59.99
Apple 1 apple park way cupertino, CA 95014	Computer Serives	Bill Woolf	02/05/2024	\$9.99
Apple 1 apple park way cupertino, CA 95014	Computer Services	Bill Woolf	02/05/2024	\$49.99
Apple 1 apple park way cupertino, CA 95014	Computer Services	Bill Woolf	02/07/2024	\$5.99
Apple 1 apple park way cupertino, CA 95014	Computer Services	Bill Woolf	02/07/2024	\$19.99
Apple 1 apple park way cupertino, CA 95014	Computer Services	Bill Woolf	02/12/2024	\$25.95
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Compliance / Legal Servies	Bill Woolf	02/13/2024	\$643.41
Total This Period				\$2,907.38

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$247.08
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]		\$2,907.38	
10. Total [add lines 7, 8 and 9]			\$2,907.38
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]		\$2,660.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$247.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$247.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,907.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,907.38		
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]			\$2,907.38
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		\$2,660.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$247.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$247.08	
25. Total Funds Available [Add lines 21 and 24]			\$2,907.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,907.38		
28. Total Disbursements this Election Cycle			\$2,907.38
29. Ending Balance			\$0.00

No Schedule I results to display.