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<u>Committee (PP-12-00411)</u>				
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
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	1.Outsource Accounting Services 2.Tax Advisor 3.Dumfries, Va	08/31/2024	\$113.30	\$403.69
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	1.Outsource Accounting Services 2.Tax Advisor 3.Dumfries, Va	09/23/2024	\$242.45	\$646.14
Baker, Charlotte Marie 12900 Wishing Well Way Bristow, VA 20136	1.USPTO 2.US Patent Examiner 3.Alexandria, VA	08/26/2024	\$25.81	\$180.87
Baker, Charlotte Marie 12900 Wishing Well Way Bristow, VA 20136	1.USPTO 2.US Patent Examiner 3.Alexandria, VA	09/24/2024	\$96.80	\$277.67
Baldwin, Benjamin W 15126 Addison Lane Woodbridge, VA 22193	1.Merrill Lynch 2.Financial Advisor 3.Woodbridge, VA	09/09/2024	\$33.44	\$391.82
Baldwin, Benjamin W 15126 Addison Lane Woodbridge, VA 22193	1.Merrill Lynch 2.Financial Advisor 3.Woodbridge, VA	09/21/2024	\$169.62	\$561.44
Baxter, Debbie Lynn 13550 Buford Lane Nokesville, VA 20181	1.Coopermine Realty 2.Realtor 3.Clifton, VA	09/29/2024	\$242.45	\$654.52
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	08/20/2024	\$69.26	\$389.09
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	09/21/2024	\$96.80	\$600.22
Curran, Rebecca Thompson 15120 Heather Mill Ln Apt. 402 Haymarket, VA 20169	1.Pandak & Taves, PLLC 2.Office Manager 3.Woodbridge VA	08/26/2024	\$99.13	\$214.59
Daugherty, Michael Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	09/24/2024	\$67.67	\$412.73
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	08/28/2024	\$96.06	\$524.71
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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
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	09/28/2024	\$96.06	\$620.77
Donnelly, Jennifer Lynn 13005 Tyree Way Bristow, VA 20136	1.Red River 2.Sales 3.Chantilly, VA	09/29/2024	\$33.68	\$120.46
Frisby, Robert M 10086 Tummel Falls Drive Bristow, VA 20136	1.Retired 2.Retired Federal Trade Commission attorney 3.Bristow, VA	09/29/2024	\$33.68	\$256.40
Fuller, Jeffrey D 15101 Troon Court Haymarket, VA 20169	1.Security Risk, Inc. 2.Retired 3.Haymarket, VA	08/20/2024	\$79.56	\$292.88
FUNDERBURG, CHRISTOPHER L 11704 ADEN RD NOKESVILLE, VA 20181	1.VICKERS & NOLAN ENTERPRISES, LLC 2.SYSTEMS ADMINISTRATOR 3.STAFFORD, VA	08/26/2024	\$99.13	\$254.19
Gorham, Greg Lee 11500 Bull Run Overlook Court Sudley Springs, VA 20109-2130	1.Retired 2.Retired 3.Sudley Springs, VA	08/26/2024	\$33.44	\$173.93
Guiffre, Guy Anthony 6741 Jefferson Street Haymarket, VA Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	09/26/2024	\$242.45	\$242.45
Haynicz, April Lynn Bishop 8150 Hillrest Drive Manassas, VA 20111	1.PWC Schools 2.Substitute Teacher 3.Manassas, VA	09/22/2024	\$33.68	\$337.87
Hazekamp, Benjamin G 14166 Cuddy Loop #301 Woodbridge, VA 22193-5995	1.Whitlock Wealth Management 2.Financial Advisor 3.Lake Ridge, VA	09/09/2024	\$36.10	\$457.20
Heartney, John Patrick 10535 Cedar Creek Drive Manassas, VA 20112-2772	1.Retired 2.Retired 3.Manassas, VA	09/28/2024	\$67.67	\$183.89
Herrity, Pat 6200 Rolling Road 2001 West Springfield, VA 22152	1.Fairfax County 2.County supervisor 3.Fairfax, VA	09/23/2024	\$250.00	\$250.00
Howarth, Thomas A 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	09/24/2024	\$242.45	\$242.45

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.Not employed outside the home Jensen, Merianne 2.Not employed outside the home 12016 Underwood Ct. 08/19/2024 \$33.44 \$130.24 Bristow, VA 20136 3. Not employed outside the home Jensen, Merianne 1.Not employed outside the home 12016 Underwood Ct. 2.Not employed outside the home 09/21/2024 \$197.91 \$67.67 Bristow, VA 20136 3. Not employed outside the home Langan, Martin J 1.Retired 6029 Upland Meadow Lane 09/24/2024 \$96.80 \$240.77 2.Retired Gainesville, VA 20155-6654 3.Gainesville, VA Lattanze, Donna 1.Retired 14289 Ladderbacked Drive 2.Retired 09/24/2024 \$33.68 \$437.36 Gainesville, VA 20155 3.Retired Lund, Timothy M. 1.Test Pros 8058 Horse Shoe Bay Court 2.Business IT 09/29/2024 \$67.67 \$382.64 Gainesville, VA 20155 3.Sterling, VA Moyer, Marcus Dwight 1.US Marine Corps 1616 Whistling Swan Way 2.Marine Pilot 08/19/2024 \$139.41 \$255.63 Woodbridge, VA 22191 3. Washington, DC O'Brien, Sean 1.BAE Systems 8805 Liberty Oaks Pl 2.Analyst 09/30/2024 \$33.68 \$132.81 Nokesville, VA 20181 3. Nokesville, VA Payne, Jim 1.Retired 15073 Valhalla Ct. 2.Retired 08/01/2024 \$99.13 \$123.10 Haymarket, VA 20169 3.Retired Roman, Luis Fernando 1.Providence Community ABA 1109 Sea View Ave. 2. Registered behavior technician 08/23/2024 \$43.15 \$143.15 Woodbridge, VA 22191 3.Quantico Roseen, Richard 1.Self employed 17805 Lyda Ln 2. Electronics engineer 09/06/2024 \$102.40 \$102.40 Falls Church, VA 22044 3.Falls Church VA Smith, Sahar S 1. Jirani Coffeehouse 13170 Gables Green Way 09/30/2024 \$135.64 \$285.64 2.Cook Catharpin, VA 20143 3.Manassas, VA Stanton, Peter 1.Self-Employed 862 Steamboat Landing Court 2.Doctor 08/14/2024 \$24.01 \$144.06 Woodbridge, VA 22191 3. Woodbridge, VA

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Stanton, Peter 1.Self-Employed 862 Steamboat Landing Court 2.Doctor 09/14/2024 \$24.01 \$168.07 Woodbridge, VA 22191 3.Woodbridge, VA **Total This Period** \$3,501.38

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Retired Card, William A 2. Retired 16704 Ostenbury Court 3. Dumfries, VA 08/21/2024 \$114.33 \$503.42 Dumfries, VA 22025-3117 4. Copies and float hardware 5. Actual Cost **Total This Period** \$114.33

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<u>Committee (PP-12-00411)</u>		. «90.	
Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Savings account interest	07/31/2024	\$0.03
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Savings account interest	08/30/2024	\$0.04
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Savings account interest	09/30/2024	\$0.04
Total This Period			\$0.11

Item or Service

Schedule D: Expenditures

Person or Company Paid and Address

Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 7 of 14 Name of Date of Expenditure Amount Paid Person Authorizing Expenditure

Constant Contact 1601 Trapelo Road Waltham, MA 02451	Contact list services	Jacob Alderman	07/08/2024	\$261.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Checking Fees	Jacob Alderman	07/09/2024	\$10.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Contact list services	Jacob Alderman	07/10/2024	\$9.36
Vonage 23 Main Street Holmdel, NJ 07733	Phone services	Jacob Alderman	07/10/2024	\$22.29
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier services	Jacob Alderman	07/19/2024	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power bill	Jacob Alderman	07/22/2024	\$48.93
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Jacob Alderman	07/29/2024	\$159.32
Prince William County Fair Grounds 10624 Dumfries Rd Manassas, VA, VA 20112	PWC Fair Fee	Jacob Alderman	08/02/2024	\$750.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Contact services	Jacob Alderman	08/08/2024	\$251.64
Vonage 23 Main Street Holmdel, NJ 07733	Phone services	Jacob Alderman	08/12/2024	\$22.29
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier services	Jacob Alderman	08/19/2024	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power bill	Jacob Alderman	08/23/2024	\$89.70
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Jacob Alderman	08/27/2024	\$159.32

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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
Printify 814 Mission Street San Francisco, CA 94103	Printify order payment	Jacob Alderman	09/04/2024	\$11.78
Printify 814 Mission Street San Francisco, CA 94103	Printify order payment	Jacob Alderman	09/04/2024	\$41.45
Printify 814 Mission Street San Francisco, CA 94103	Printify order payment	Jacob Alderman	09/04/2024	\$22.83
Printify 814 Mission Street San Francisco, CA 94103	Printify order payment	Jacob Alderman	09/04/2024	\$21.21
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/04/2024	\$47.19
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/04/2024	\$80.89
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/04/2024	\$24.49
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/05/2024	\$68.40
Burch, Janet H 8559 Dover Downs Ct Gainesville, VA 20155	Postage and packing reimbursement	Ryan Kirkpatrick	09/06/2024	\$117.11
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/06/2024	\$1.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Contact services	Jacob Alderman	09/09/2024	\$282.00
Hollis, Barbara 4435 Prince William Parkway Woodbridge, VA 22192	Rent	Ryan Kirkpatrick	09/10/2024	\$7,500.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone service	Jacob Alderman	09/10/2024	\$22.29

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Committee (PP-12-00411)	_			,
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moyer, Marcus Dwight 1616 Whistling Swan Way Woodbridge, VA 22191	Reimbursement for merchandise design and mockup	Ryan Kirkpatrick	09/11/2024	\$150.00
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/11/2024	\$20.21
Burch, Janet H 8559 Dover Downs Ct Gainesville, VA 20155	Reimbursement for tape and ink	Jacob Alderman	09/16/2024	\$54.05
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier services	Jacob Alderman	09/19/2024	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power bill	Jacob Alderman	09/23/2024	\$89.45
Baker, Michelle 1682 Crusade Court Haymarket, VA 20169	Reimbursement for flowers	Ryan Kirkpatrick	09/24/2024	\$116.60
Landrum, Brian Michael Hazen 1914 Radford Drive Woodbridge, VA 22191-2561	Web hosting reimbursement	Jacob Alderman	09/26/2024	\$263.88
Landrum, Brian Michael Hazen 1914 Radford Drive Woodbridge, VA 22191-2561	Reimbursement for website calendar	Ryan Kirkpatrick	09/26/2024	\$149.00
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/26/2024	\$22.83
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Jacob Alderman	09/27/2024	\$159.32
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/30/2024	\$23.41
Printify 814 Mission Street San Francisco, CA 94103	Printify order	Jacob Alderman	09/30/2024	\$21.21
Total This Period				\$11,412.12

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$3,501.38 2. Schedule B [Over \$100] 1 \$114.33 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,983.58 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 65 \$5,599.29 Bank Interest, Refunded Expenditures and Rebates \$0.11 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$114.33 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$11,412.12 10. Total [add lines 7, 8 and 9] \$11,526.45 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,135.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,599.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,599.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,734.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,526.45		
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]			\$11,526.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,208.32
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		\$10,099.01	
22. Previous Receipts [Line 24 from last report]	\$50,163.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,599.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,762.44	
25. Total Funds Available [Add lines 21 and 24]			\$65,861.45
26. Previous Disbursements [Line 28 from last report]	\$36,126.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,526.45		
28. Total Disbursements this Election Cycle			\$47,653.13
29. Ending Balance			\$18,208.32