

No Schedule A results to display.

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
Squarespace Inc. Eight Clarkson Street 12th Floor New York, NY 10014	Web Services	Squarespace Inc.	04/13/2022	\$12.00
Great American Restaurants 3066 Gate House Plaza Falls Church, VA 22042	Staff Meal	Arties	04/18/2022	\$79.50
Alex Media 9112 Scott St Springfield, VA 22153	Digital Promotion Services	Alex Media	04/19/2022	\$275.00
Amazon 410 Terry Ave N Seattle, WA 98109	Marketing Materials & Canvassing Equipment	Amazon	04/19/2022	\$431.51
Custom Ink 2910 District Ave Fairfax, VA 22031	Staff T-Shirts	Custom Ink LLC	04/20/2022	\$106.89
Old Town Fairfax Business Association 10414 Main St Floor 2 Fairfax, VA 22030	Asian Festival Sponsorship	OTFBA	04/21/2022	\$1,020.80
Buttonworks 721 W Del Paso Rd Sacramento, CA 95834	Volunteer Buttons	Buttonworks	04/22/2022	\$205.20
A Living Tribute 300 Delaware Ave Wilmington, DE 19899	Earth Day Commemoration	A Living Tribute	04/25/2022	\$24.00
AT&T 208 S Akard St Dallas, TX 75202	Virtual Office Line	Vesta	04/25/2022	\$163.26
Fair City Cookies 10332 Main Street #307 Fairfax, VA 22030	Custom Logo Cookies	Fair City Cookies	04/25/2022	\$27.68
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Virtual Meeting Space	Zoom	04/25/2022	\$142.71
Giant Food 1149 Harrisburg Pike Carlisle, PA 17013	Food Drive	Giant	05/09/2022	\$138.73
Daniels Run Elementary School 3705 Old Lee Hwy Fairfax, VA 22030	Donation	Daniels Run	05/19/2022	\$259.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Providence Elementary School 3616 Jermantown Rd Fairfax, VA 22030	Donation	Providence	05/20/2022	\$261.51
Tyler Benson Productions 8501 woodbine Ln Annandale, VA 22003	Marketing Materials	TB Photograph y	05/20/2022	\$100.00
Virginia Department of Elections Washington Building, 1100 Bank Street First Floor Richmond, VA 23219	Data	Department of Elections	05/20/2022	\$894.10
MainStreet Bank 10089 Fairfax BLVD Fairfax, VA 22030	Service Fee	Mainstreet Bank	05/31/2022	\$10.00
Amazon 410 Terry Ave N Seattle, WA 98109	Digital Marketing Materials	Amazon	06/03/2022	\$613.74
Allegra Marketing Print Mail 2812 Merrilee Dr Unit E Fairfax, VA 22031	Printing	Allegra	06/09/2022	\$367.82
Total This Period				\$5,133.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bonane, Amini Elizabeth 8180 Greensboro Dr McLean, VA 22102		01/27/2022	\$10,000.00
Total This Period			\$10,000.00

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]			\$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]		\$5,133.70	
10. Total [add lines 7, 8 and 9]			\$5,133.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,232.46	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,232.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,133.70		
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]			\$5,133.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,098.76
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,000.00
26. Previous Disbursements [Line 28 from last report]	\$1,767.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,133.70		
28. Total Disbursements this Election Cycle			\$6,901.24
29. Ending Balance			\$3,098.76