Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 1 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Dalsimer, Alison A 1.Unemployed 2.Unemployed 3.Unemployed 7403 Axton St 04/16/2022 \$200.00 \$200.00 Springfield, VA 22151 **Total This Period** \$200.00

Naila for Herndon (CC-20-00318)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 2 of 9		
No Schedule B results to display.			

aila for Herndon (CC-20-00318)	Reporting Period: 04/01/2022 Through: 06/09/ Page: 3 of		
No Schedule C results to display.			

Naila for Herndon (CC-20-00318)	Reporting Period: 04/01/2022 Through: Page:	06/09/2022 4 of 9
No Schedule D results to display.		

Naila for Herndon (CC-20-00318)	Reporting Period: 04/01/2022 Through: 0	06/09/2022 5 of 9
No Schedule E-1 results to display.		

Naila for Herndon (CC-20-00318)	Reporting Period: 04/01/2022 Through: (Page:	06/09/2022 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Associates, Weiss & Description of the Science Associates NA, VA 22209		10/21/2020	\$689.07
Total This Period			\$689.07

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 8 of 9

\$0.00

\$189.07

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$350.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$189.07 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$189.07

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,992.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,342.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,342.67
20. Total Unpaid Debts [from Schedule F of this report]	\$689.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,992.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$350.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,342.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$5,342.67