

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
Boyd, Doris 4606 Marble Rock Ct. Chantilly, VA 20151-2483	1.Fairfax County 2.Social Worker 3.Chantilly, VA	06/14/2022	\$250.00	\$250.00
Brubaker, Kurt 5109 Gardner Dr. Alexandria, VA 22304	1.US Coast Guard 2.Judge 3.Washington, DC	05/15/2022	\$500.00	\$500.00
Culpher, Bryan 2221 Hunter Mill Rd. Vienna, VA 22181	1.USAF 2.Military 3.Washington, DC	05/12/2022	\$1,000.00	\$1,000.00
Culpher, Bryan 2221 Hunter Mill Rd. Vienna, VA 22181	1.USAF 2.Military 3.Washington, DC	06/30/2022	\$1,000.00	\$2,000.00
Culpher, Gerarda 2221 Hunter Mill Rd. Vienna, VA 22181	1.Fairfax, Virginia 2.Attorney/Clerk of the Court 3.Fairfax, VA	04/28/2022	\$1,000.00	\$1,000.00
Culpher, Gerarda 2221 Hunter Mill Rd. Vienna, VA 22181	1.Fairfax, Virginia 2.Attorney/Clerk of the Court 3.Fairfax, VA	06/14/2022	\$2,000.00	\$3,000.00
Culpher, Gerarda 2221 Hunter Mill Rd. Vienna, VA 22181	1.Fairfax, Virginia 2.Attorney/Clerk of the Court 3.Fairfax, VA	06/29/2022	\$2,000.00	\$5,000.00
Culpher, Gerarda 2221 Hunter Mill Rd. Vienna, VA 22181	1.Fairfax, Virginia 2.Attorney/Clerk of the Court 3.Fairfax, VA	06/30/2022	\$3,500.00	\$8,500.00
Durel, Aimee 1223 Van Valkenburgh Lane Alexandria, VA 22301	1.Government 2.Attorney 3.Alexandria, VA	05/13/2022	\$1,000.00	\$1,000.00
Forres, Patrick 1035 19th St. South Arlington, VA 22202	1.Self 2.Business Owner 3.Arlington, VA	05/14/2022	\$500.00	\$500.00
Frey, John T. 7123 Galgate Dr. Springfield, VA 22152	1.Fairfax County 2.Clerk of the Court 3.Fairfax County, VA	06/17/2022	\$250.00	\$250.00
Gizzarelli, Peggy 129 Nyac Ave. Pelham, NY 10803	1.None 2.Retired 3.Pelham, NY	06/11/2022	\$1,000.00	\$1,000.00

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Grimes, Gregory P. 5604 Wood Thrush Ct. Fairfax, VA 22032-3139	1.Grimes Insurance Agency 2.Insurance Agent 3.Fairfax, VA	06/12/2022	\$500.00	\$500.00
Herrington, Richard 10487 Courtney Dr. Fairfax, VA 22030	1.AGTG, LLC 2.Owner 3.Fairfax, VA	05/18/2022	\$500.00	\$500.00
Hugo, Timothy 8355 Sylvan Way Clifton, VA 20124	1.Self 2.Consultant 3.Clifton, VA	06/12/2022	\$250.00	\$250.00
John Cook for Supervisor 3050 Chain Bridge Rd Ste 200 Fairfax, VA 22030	1. 2.Campaign 3.Fairfax, VA	06/28/2022	\$1,000.00	\$1,000.00
Lam, Steven C. 9610 Chapel Hill Drive Burke, VA 22015	1.None 2.Retired 3.Burke, VA	06/26/2022	\$250.00	\$250.00
Muller, Kathryn E. 12197 Brecknock St. Oakton, VA 22124-2348	1.Self 2.Stylist 3.Oakton, VA	06/30/2022	\$250.00	\$250.00
Pels, Jon 4845 Rugby Ave. 3rd Floor Bethesda, MD 20814	1.the Pels Law Firm LLC 2.Attorney 3.Bethesda, MD	06/30/2022	\$500.00	\$500.00
Schmidt, Ellie 3418 Newbury Rd. Fairfax, VA 22030	1.Eagle Bank 2.Bank Management 3.Rockville, MD	06/07/2022	\$250.00	\$250.00
Shoeneman, Brian 15371 Wetherburn Ct. Centreville, VA 20120	1.Seafarers International Union 2.Attorney 3.Camp Springs, MD	06/18/2022	\$250.00	\$250.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.None 2.Retired 3.Fairfax Station, VA	06/22/2022	\$250.00	\$250.00
Tracy, Warren F. 6570 Palisades Dr. Centreville, VA 20121-3810	1.None 2.Retired 3.Centreville, VA	06/26/2022	\$500.00	\$500.00
Walsh, Barry 350 N. Shore Road Longboat Key, FL 34228-1137	1.None 2.Retired 3.Longboat Key, FL	06/08/2022	\$1,000.00	\$1,000.00

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Walsh, Brendan 8006 Birnam Wood Dr. McLean, VA 22102	1.Leidos 2.Sales 3.Reston, VA	05/13/2022	\$1,000.00	\$1,000.00
Walsh, James 350 N. Shore Road Longboat Key, FL 34228-1137	1.None 2.Retired 3.Longboat Key, FL	06/08/2022	\$1,000.00	\$1,000.00
Walsh, James 350 N. Shore Road Longboat Key, FL 34228-1137	1.None 2.Retired 3.Longboat Key, FL	06/28/2022	\$500.00	\$1,500.00
Total This Period			\$22,000.00	

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 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	Credit Card Processing Fees	C. Marston	04/30/2022	\$40.30
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	Credit Card Processing Fees	C. Marston	05/31/2022	\$195.72
Election CFO PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	06/28/2022	\$250.00
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	Credit Card Processing Fees	C. Marston	06/30/2022	\$437.40
Total This Period				\$923.42

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$22,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,113.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$24,113.00
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]		\$923.42	
10. Total [add lines 7, 8 and 9]			\$923.42
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,113.00		
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		\$24,113.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,113.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$923.42		
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]			\$923.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,189.58
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,113.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,113.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,113.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$923.42		
28. Total Disbursements this Election Cycle			\$923.42
29. Ending Balance			\$23,189.58