

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
Cherokee Management Systems LLC 2700 S Nelson St Arlington, VA 22206-2308	1. 2.Rental/Property Management 3.Arlington VA	06/30/2022	\$1,000.00	\$1,000.00
Foltz, Jerrold Lee 15002 Tarleton Dr Centreville, VA 20120-1455	1.Retired 2.Minister 3.Centreville VA	06/10/2022	\$14.28	\$174.28
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	05/24/2022	\$35.71	\$285.71
Graham, Bryan Graham 8858 Modano Pl Apt 3519 Fairfax, VA 22031-2169	1.BRMi 2.IT Consultant 3.Washington DC	06/10/2022	\$150.00	\$175.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Electrical Workers Union 3.Washington DC	06/16/2022	\$1,000.00	\$1,000.00
Kelly, Lenore Stanton 4935 Carriagepark Rd Fairfax, VA 22032-2370	1.Retired 2.Retired 3.Fairfax VA	06/11/2022	\$50.00	\$282.14
Kelly, Lenore Stanton 4935 Carriagepark Rd Fairfax, VA 22032-2370	1.Retired 2.Retired 3.Fairfax VA	06/11/2022	\$7.14	\$282.14
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Vatrading,llc 2.Partner 3.Vienna VA	05/17/2022	\$285.71	\$285.71
Mcreynolds, Mike 2721 Berryland Dr Oakton, VA 22124-1448	1.brown and caldwell 2.Engineer 3.Alexandria VA	06/12/2022	\$35.71	\$485.71
Pederson, Susan 1805 Abbey Glen Ct Vienna, VA 22182-1969	1.Retired 2.Retired 3.Vienna VA	06/05/2022	\$285.71	\$285.71
Rahman, Saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1.JR Real Estate Group 2.Managing Partner 3.Falls Church VA	06/08/2022	\$285.71	\$285.71
Rahman, Saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1.JR Real Estate Group 2.Managing Partner 3.Falls Church VA	06/10/2022	\$14.28	\$299.99

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Rhodes, Shelton 5201 Fernbrook Dr Centreville, VA 20120-1796	1.STRATEGIC ENDEAVOR, LLC 2.Self Employed/Owner 3.Fairfax VA	06/01/2022	\$14.28	\$514.28
Selove, Teresa Lynn 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired FCPS 2.Retired Teacher 3.Centreville VA	06/10/2022	\$14.28	\$414.28
Total This Period			\$3,192.81	

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
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	01/03/2022	\$22.50
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	01/08/2022	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	02/02/2022	\$22.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	03/02/2022	\$22.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	04/04/2022	\$22.50
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	04/15/2022	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	05/02/2022	\$22.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	06/02/2022	\$22.50
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Kathy Smith	06/11/2022	\$102.32
Total This Period				\$1,137.32

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]	12	\$3,192.81	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$1,482.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$4,675.40
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]		\$1,137.32	
10. Total [add lines 7, 8 and 9]			\$1,137.32
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]		\$25,701.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,675.40		
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		\$4,675.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,377.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,137.32		
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]			\$1,137.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,239.99
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		\$9,620.94	
22. Previous Receipts [Line 24 from last report]	\$21,726.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,675.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,401.74	
25. Total Funds Available [Add lines 21 and 24]			\$36,022.68
26. Previous Disbursements [Line 28 from last report]	\$5,645.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,137.32		
28. Total Disbursements this Election Cycle			\$6,782.69
29. Ending Balance			\$29,239.99