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
Beste, Steve & Linda 7814 Penley Pl Springfield, VA 22151	1.Not Employed 2.Not Employed 3.Springfield VA	05/13/2022	$200.00	$200.00
Bhungalia, Haresh 1690 Hunting Crest Way Vienna, VA 22182	1.Casepoint 2.CEO 3.Mc Lean VA	04/06/2022	$2,500.00	$2,500.00
Bochner, Burma 9402 Colonade Dr Vienna, VA 22181	1.None 2.Volunteer 3.Vienna VA	05/16/2022	$250.00	$750.00
Collins, Joanne 11744 Great Owl Cir Reston, VA 20194	1.Retired 2.Retired 3.Reston VA	06/11/2022	$350.00	$350.00
Engler, Brian 5918 Clermont Landing Ct Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke VA	04/22/2022	$500.00	$2,075.00
Graham, Bryan 8858 Modano Pl Fairfax, VA 22031	1.BRMi 2.IT Consultant 3.McLean VA	06/09/2022	$150.00	$150.00
Gurunathan, Ramprasad 4607 Holiday Ln Fairfax, VA 22030	1.Milestone Metal INC 2.Business 3.Fairfax VA	04/26/2022	$1,000.00	$2,000.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Annandale VA	04/26/2022	$200.00	$200.00
Hanley, Edward 11776 Stratford House Pl, Apt 1109 Reston, VA 20190	1.none 2.none 3.Reston VA	04/23/2022	$500.00	$900.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001	1. 2.Labor Union 3.Washington DC	03/31/2022	$5,000.00	$5,000.00
Kapani, Rick 11620 Hunting Crest Ln Vienna, VA 22182	1.Apptium 2.CEO 3.Herndon VA	04/21/2022	$20,000.00	$30,000.00
KEPLEY, DAVID 9113 Windflower Ln Annandale, VA 22003	1.Not Employed 2.Not Employed 3.ANNANDALE VA	05/18/2022	$200.00	$400.00

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Koppula, Narsimha 1615 Admirals Hill Ct Vienna, VA 22182	1.Ace Info Solutions Inc 2.Executive/President 3.Vienna VA	06/20/2022	$1,000.00	$1,000.00
Lamar, Eric 2122 California St NW, # 62 Washington, DC 20008	1.Guide Service Washington 2.Guide 3.Washington DC	04/23/2022	$500.00	$1,000.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.none 2.none 3.Vienna VA	05/17/2022	$285.72	$395.72
Marsden for Senate PO Box 10889 Burke, VA 22009	1. 2.Candidate Committee 3.Burke VA	06/06/2022	$2,000.00	$2,150.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd, Ste 180 Columbia, MD 21046	1. 2.Labor Union 3.Columbia MD	03/31/2022	$500.00	$500.00
NOVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Federation 3.Annandale VA	06/08/2022	$5,000.00	$5,500.00
O'Keeffe, Stephen 921 King St Alexandria, VA 22314	1.300Brand 2.Marketing & Publishing 3.Alexandria VA	04/26/2022	$1,000.00	$2,000.00
Pederson, Susan 1805 Abbey Glen Ct Vienna, VA 22182	1.Not Employed 2.Not Employed 3.Vienna VA	06/05/2022	$285.72	$285.72
Pierce, Merrily L. 1063 Carper St McLean, VA 22101	1.Not Employed 2.Not Employed 3.Mc Lean VA	05/15/2022	$200.00	$300.00
Presley, Charles 5200 Faraday Ct Fairfax, VA 22032	1.Retired 2.Retired 3.FAIRFAX VA	04/27/2022	$250.00	$250.00
Punaro, Arnold 6918 Bonheim Ct McLean, VA 22101	1.self 2.retired military 3.Mclean VA	05/01/2022	$500.00	$1,500.00
Rahman, saifaldin 7720 Helena Dr Falls Church, VA 22043	1.JR Real Estate Group, LLC 2.Managing Partner 3.Falls Church VA	06/08/2022	$285.72	$300.01

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Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Candidate Committee 3.Springfield VA	04/27/2022	$250.00	$750.00
Stark, Seth 10106 Community Ln Fairfax Station, VA 22039	1.Self-Employed 2.Attorney 3.Fairfax Station VA	04/27/2022	$250.00	$750.00
Sutter, Valerie 4301 Ann Fitz Hugh Dr Annandale, VA 22003	1.George Mason University 2.Professor 3.Fairfax VA	05/19/2022	$200.00	$550.00
Walsh, Michael K. 5872 First Landing Way Burke, VA 22015	1.Library of Congress 2.Librarian 3.Washington DC	05/13/2022	$200.00	$600.00
Total This Period			$43,557.16	

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
Truist 9521 Braddock Rd Fairfax, VA 22032	Credit Card Fees	James Walkinshaw	01/03/2022	$20.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	01/09/2022	$1.58
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	01/16/2022	$0.60
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Donation	James Walkinshaw	01/26/2022	$1,000.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	01/30/2022	$2.38
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	02/13/2022	$2.18
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	02/27/2022	$1.98
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/06/2022	$2.38
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/13/2022	$2.18
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/27/2022	$0.40
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/31/2022	$2.38
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/10/2022	$1.58
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/17/2022	$0.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Deputy PO Box 8141 Louisville, KY 40257	Campaign Database Software	James Walkinshaw	04/18/2022	$550.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/24/2022	$72.71
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/01/2022	$152.26
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket & Sponsorship	James Walkinshaw	05/04/2022	$250.00
Media Press DC 14101 Sullyfield Circle Chantilly, VA 20151	Printing	James Walkinshaw	05/04/2022	$1,213.70
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/08/2022	$5.93
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151	Postage	James Walkinshaw	05/09/2022	$406.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/15/2022	$22.59
Annandale High School 4700 Medford Dr. Annandale, VA 22003	Outdoor Track Team Sponsorship	James Walkinshaw	05/19/2022	$25.00
Connor Strong Foundation 6414 VANTAGE Dr Alexandria, VA 22306	Sponsorship	James Walkinshaw	05/19/2022	$150.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/22/2022	$37.57
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/29/2022	$19.10
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/05/2022	$22.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 2001 8th Ave Seattle, WA 98121	Office Supplies	James Walkinshaw	06/06/2022	$58.30
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/12/2022	$59.82
11th Congressional District Democratic Committee of Virginia 4104 Daniels Ave, Apt 101 Annandale, VA 22003	Event Ticket	James Walkinshaw	06/15/2022	$200.00
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket & Sponsorship	James Walkinshaw	06/15/2022	$215.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/19/2022	$0.99
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/21/2022	$41.48
Media Press DC 14101 Sullyfield Circle Chantilly, VA 20151	Printing	James Walkinshaw	06/21/2022	$527.88
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151	Postage	James Walkinshaw	06/24/2022	$174.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/26/2022	$1.98
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/30/2022	$14.24
Total This Period				$5,259.37

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]	28	$43,557.16	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	251	$9,603.29	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**279**		**$53,160.45**
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]		$5,259.37	
10. Total [add lines 7, 8 and 9]			**$5,259.37**
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]		**$65,451.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$53,160.45		
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		$53,160.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$118,612.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,259.37		
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]			$5,259.37
19. Ending Balance [Subtract Line 18b from Line 17e]			**$113,352.91**
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		$12,874.95	
22. Previous Receipts [Line 24 from last report]	$66,734.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$53,160.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$119,894.47	
25. Total Funds Available [Add lines 21 and 24]			**$132,769.42**
26. Previous Disbursements [Line 28 from last report]	$14,157.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,259.37		
28. Total Disbursements this Election Cycle			**$19,416.51**
29. Ending Balance			**$113,352.91**