

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
Chorost, Michael 4701 Connecticut Avenue NW 107 Washington, DC 20008	1.Self Employed 2.Writer 3.Washington, DC	04/21/2022	\$50.00	\$150.00
Cottrell, Julia 3931 Penshurst Lane Apt 101 Woodbridge, VA 22192	1.Occoquan District Office 2.Chief of Staff 3.Lake Ridge, VA	01/11/2022	\$250.00	\$250.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	01/22/2022	\$27.00	\$297.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	03/26/2022	\$27.00	\$324.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	04/22/2022	\$27.00	\$351.00
Franklin, Margaret Angela 2420 Five Fathom Circle Woodbridge, VA 22191	1.Fulcrum DC 2.Vice President 3.Washington, DC	02/17/2022	\$250.00	\$250.00
Freed, Patricia 6151 Hemlock Court Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	04/22/2022	\$50.00	\$150.00
Guillen, Ellen 12309 Mulberry Court Lake Ridge, VA 22192	1.Retired 2.Retired 3.Lake Ridge, VA	01/12/2022	\$100.00	\$200.00
Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1.Prince William Public Library System 2.Librarian 3.Prince William, VA	02/16/2022	\$100.00	\$130.00
Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1.Prince William Public Library System 2.Librarian 3.Prince William, VA	03/18/2022	\$25.00	\$155.00
Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1.Prince William Public Library System 2.Librarian 3.Prince William, VA	04/12/2022	\$15.00	\$170.00
Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1.Prince William Public Library System 2.Librarian 3.Prince William, VA	05/12/2022	\$15.00	\$185.00

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Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1.Prince William Public Library System 2.Librarian 3.Prince William, VA	06/12/2022	\$15.00	\$200.00
Oakey, Linda 3007 Tiger Court Woodbridge, VA 22192	1.Graduate School USA 2.Instructor 3.Washington DC	06/14/2022	\$100.00	\$200.00
Polgar, Lisa McFarren 3986 Melting Snow Place Montclair, VA 22025	1.Self 2.Insurance Agent 3.Dumfries VA	02/17/2022	\$35.00	\$185.00
Porta, Earnest 184 Washington Street, Box 502 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, VA	02/16/2022	\$100.00	\$700.00
Raikin, Pearl 12356 Grantley Court Woodrbridge, VA 22192	1.Fairfax County Federation of Teachers 2.Labor Relations Specialist 3.Springfield VA	02/14/2022	\$70.00	\$170.00
Stackhouse, Helen 12009 Fort Craig Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	04/22/2022	\$50.00	\$200.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	01/18/2022	\$25.00	\$950.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	02/18/2022	\$25.00	\$975.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	03/18/2022	\$25.00	\$1,000.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	04/18/2022	\$25.00	\$1,025.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	05/18/2022	\$25.00	\$1,050.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	06/18/2022	\$25.00	\$1,075.00

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Wheeler for PWC PO Box 1132 Haymarket, VA 20168	1. 2. Political Campaign 3. Haymarket, VA	02/18/2022	\$150.00	\$150.00
Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1. Retired 2. Retired 3. Lake Ridge, VA	02/16/2022	\$100.00	\$200.00
Total This Period			\$1,706.00	

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
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Database Management	Kenny Boddye	01/24/2022	\$320.00
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Database Management	Kenny Boddye	01/25/2022	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	01/26/2022	\$6.01
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Database Management	Kenny Boddye	01/26/2022	\$320.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Kenny Boddye	01/28/2022	\$29.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	01/30/2022	\$0.40
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Service Fee	Kenny Boddye	01/31/2022	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	02/06/2022	\$11.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	02/20/2022	\$56.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	02/27/2022	\$1.98
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Service Fee	Kenny Boddye	02/28/2022	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	03/13/2022	\$2.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	03/20/2022	\$0.99

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	03/27/2022	\$1.07
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Fee	Kenny Boddye	03/31/2022	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	04/17/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	04/24/2022	\$9.98
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Fee	Kenny Boddye	04/29/2022	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	05/01/2022	\$3.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	05/15/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	05/22/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	05/29/2022	\$1.07
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Fee	Kenny Boddye	05/31/2022	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	06/12/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	06/19/2022	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	06/29/2022	\$17.43

Boddy for Supervisor (CC-18-00418)

Reporting Period: 01/01/2022 Through: 06/30/2022

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United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Fee	Kenny Boddye	06/30/2022	\$5.00
Total This Period				\$1,139.68

No Schedule E-1 results to display.	
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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]	26	\$1,706.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,682.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$3,388.00
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]		\$1,139.68	
10. Total [add lines 7, 8 and 9]			\$1,139.68
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]		\$3,155.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,388.00		
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		\$3,388.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,543.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,139.68		
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]			\$1,139.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,403.36
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		\$3,333.07	
22. Previous Receipts [Line 24 from last report]	\$4,671.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,388.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,059.99	
25. Total Funds Available [Add lines 21 and 24]			\$11,393.06
26. Previous Disbursements [Line 28 from last report]	\$4,850.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,139.68		
28. Total Disbursements this Election Cycle			\$5,989.70
29. Ending Balance			\$5,403.36