

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Bonfils, James 22009 Crested Quail Dr. Ashburn, VA 20148 | 1. IBM 2. Sales 3. Ashburn, VA | 08/22/2022 | \$125.00 | \$125.00 |
| Brown, Bob 12170 Holly Knoll Circle Great Falls, VA 22066 | 1. Self-employed 2. Multiple 3. Refused | 08/01/2022 | \$200.00 | \$200.00 |
| Bunyaea, Walter 10803 Monticello Dr. Great Falls, VA 22066 | 1. Retired 2. Retired 3. Retired | 08/28/2022 | \$500.00 | \$500.00 |
| Howard, John 701 B Street Suite 1725 San Diego, CA 92101 | 1. JW Howard Attorneys 2. Lawyer 3. San Diego, CA | 08/28/2022 | \$1,000.00 | \$1,000.00 |
| Jonathan, Erickson 20312 Youngs Cliff Rd. Sterling, VA 20165 | 1. Retired 2. Retired 3. Retired | 07/20/2022 | \$50.00 | \$150.00 |
| Kroboth, Timothy 20554 Rosewood Manor Square Ashburn, VA 20147 | 1. Kroboth Law Office 2. Attorney 3. Ashburn | 07/26/2022 | \$300.00 | \$300.00 |
| Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314 | 1. 2. PAC 3. Alexandria, VA | 07/18/2022 | \$500.00 | \$500.00 |
| Mineo, Scott 42827 Churchill Downs Dr. Ashburn, VA 20147 | 1. Analysis 2. IT 3. Ashburn, VA | 07/17/2022 | \$500.00 | \$1,300.00 |
| Mineo, Scott 42827 Churchill Downs Dr. Ashburn, VA 20147 | 1. Analysis 2. IT 3. Ashburn, VA | 08/25/2022 | \$900.00 | \$2,200.00 |
| Nodell, Marc 20834 Saber Jet Pl. Ashburn, VA 20147 | 1. Retired 2. Retired 3. Retired | 08/09/2022 | \$200.00 | \$200.00 |
| Parker, Kenneth 42130 Saddlebrook Pl. Leesburg, VA 20176 | 1. Self 2. Tech Entrepreneur 3. Leesburg, VA | 08/03/2022 | \$200.00 | \$200.00 |
| Perry, Julie 2340 Carta Way 6055 Herndon, VA 20171 | 1. Fairfax County Public Schools 2. Teacher 3. Fairfax, VA | 08/20/2022 | \$50.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176 | 1.Chesapeake Construction Co. 2.Office manager 3.Leesburg, VA | 08/29/2022 | \$1,250.00 | \$1,350.00 |
| Total This Period | | | \$5,775.00 | |

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 |
|---|---|--|---------------------|-------------|
| VistaPrint 170 Data Dr. Waltham, MA 02451 | Campaign flyers | Tiffany Polifko | 07/11/2022 | \$104.68 |
| Build A Sign 11525A Stonehollow Sr. Suite 100 Austin, TX 78758 | Campagin yard signs | Tiffany Polifko | 07/24/2022 | \$407.89 |
| VistaPrint 170 Data Dr. Waltham, MA 02451 | Campaign bumper stickers | Tiffany Polifko | 07/30/2022 | \$199.91 |
| VistaPrint 170 Data Dr. Waltham, MA 02451 | Campaign banner, posters, rack card holders, flyers | Tiffany Polifko | 08/04/2022 | \$486.00 |
| 24 Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083 | Campaign buttons | Tiffany Polifko | 08/06/2022 | \$102.50 |
| Build A Sign 11525A Stonehollow Sr. Suite 100 Austin, TX 78758 | Wire stakes | Tiffany Polifko | 08/11/2022 | \$111.30 |
| VistaPrint 170 Data Dr. Waltham, MA 02451 | Campaign flyers | Tiffany Polifko | 08/19/2022 | \$111.94 |
| Anedot 1340 Poydras St. Suite 1770 New Orleans, LA 70112 | Total Anedot transaction fees for donations during reporting period | Tiffany Polifko | 08/30/2022 | \$232.40 |
| Total This Period | | | | \$1,756.62 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Polifko, Tiffany 42964 Thornblade Circle Broadlands, VA 20148 | | 05/23/2022 | \$180.00 |
| Polifko, Tiffany 42964 Thornblade Circle Broadlands, VA 20148 | | 05/23/2022 | \$108.00 |
| Total This Period | | | \$288.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$5,775.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$525.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$6,300.00 |
| 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] | | \$1,756.62 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,756.62 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$288.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$288.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$288.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,954.08 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,300.00 | | |
| 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 | | \$6,300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,254.08 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,756.62 | | |
| 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] | | | \$1,756.62 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,497.46 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$288.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,063.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,363.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,363.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$108.92 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,756.62 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,865.54 |
| 29. Ending Balance | | | \$6,497.46 |