

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
AJ Dvoskin & Associates 3201 Jermantown Road 700 Fairfax, VA 22030	1. 2. Property Management 3. Fairfax, VA	09/23/2022	\$1,500.00	\$1,500.00
Blankingship, Hugo & Sally 10400 Towlston Road Fairfax, VA 22030	1. Blankingship & Christiano 2. Attorney 3. Reston, VA	09/23/2022	\$125.00	\$125.00
Carmichael, Warren & Rebecca PO Box 296 Fairfax, VA 22038	1. Retired 2. Retired 3. Retired	09/23/2022	\$250.00	\$250.00
Cherokee Management 2700 S Nelson Street Arlington, VA 22206	1. 2. Property Management 3. Arlington, Virginia	09/09/2022	\$1,500.00	\$1,500.00
H.W. Sharpe PO Box 101090 Arlington, VA 22210	1. 2. Property Management 3. Arlington, VA	09/09/2022	\$500.00	\$500.00
HOWMAC, LLC 572 2nd Avenue South St. Petersburg, FL 33701	1. 2. Property Management 3. St Petersburg, FL	09/09/2022	\$1,500.00	\$1,500.00
IDI Project Management 2101 Wilson Boulevard 1200 Arlington, VA 22201	1. 2. Project Management 3. Arlington, VA	09/23/2022	\$2,500.00	\$2,500.00
J Donegan Company 1760 Reston Parkway 210 Reston, VA 20190	1. 2. Property Management 3. Reston, VA	09/23/2022	\$2,500.00	\$2,500.00
JL Tree Service, Inc. PO Box 2366 Fairfax, VA 22031	1. 2. Tree Services 3. Fairfax, VA	09/23/2022	\$500.00	\$500.00
P&H Investments, Inc. PO Box 101090 Arlington, VA 22210	1. 2. Property Management 3. Arlington, VA	09/09/2022	\$1,500.00	\$1,500.00
Stombres, Steve & Krsten 10092 Daniels Run Way Fairfax, VA 22030	1. Self-Employed 2. Self-Employed 3. Fairfax, VA	09/09/2022	\$500.00	\$500.00
Wade, Gail 4322 Chancery Park Drive Fairfax, VA 22030	1. Retired 2. Retired 3. Retired	09/23/2022	\$250.00	\$250.00

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Total This Period			\$13,125.00	

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
AMP, Inc. 2012 Stonewater Court Hoschton, GA 30548	Printing Services.	Jeff Greenfield	09/09/2022	\$3,978.97
Total This Period				\$3,978.97

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	\$13,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$776.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$13,901.00
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]		\$3,978.97	
10. Total [add lines 7, 8 and 9]			\$3,978.97
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]		\$16,568.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,901.00		
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		\$13,901.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,469.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,978.97		
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]			\$3,978.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,490.94
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		\$19,841.22	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,901.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,901.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,742.22
26. Previous Disbursements [Line 28 from last report]	\$3,272.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,978.97		
28. Total Disbursements this Election Cycle			\$7,251.28
29. Ending Balance			\$26,490.94