

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
Energized for Change PO Box 523082 Springfield, VA 20152	1. 2.PAC 3.Springfield, VA	09/30/2022	\$250.00	\$250.00
Friends of Buta Biberaj, LLC 42020 Village Center Plaza Suite 120-136 Stone Ridge, VA 20105	1. 2.Campaign Committee 3.Stone Ridge, VA	09/02/2022	\$500.00	\$500.00
Golding, Nadja 1942 Rhode Island Avenue McLean, VA 22101	1.Not Employed 2.Not Employed 3.n/a	09/28/2022	\$125.00	\$125.00
Marty for Delegate 704 Bellview Ct NE Leesburg, VA 20176	1. 2.Campaign Committee 3.Leesburg, VA	09/29/2022	\$765.00	\$765.00
Qarni, Atif 9629 Janet Rose Court Manassas, VA 20111	1.PWCS 2.Teacher 3.Woodbridge, VA	09/23/2022	\$500.00	\$500.00
Rice, Douglas 20756 Rock Harbor Circle Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.n/a	09/09/2022	\$250.00	\$250.00
Tandy, Chris 43607 McDowell Sq Leesburg, VA 20176	1.Gravy Analytics 2.Software Designer 3.Dulles, VA	09/15/2022	\$150.00	\$150.00
Wexton for Congress PO Box 650550 Sterling, VA 20165	1. 2.Campaign Committee 3.Sterling, VA	09/08/2022	\$500.00	\$500.00
Zuckerman, MJ 20300 Woodtrail Road Round Hill, VA 20141	1.Not Employed 2.Not Employed 3.N/A	09/03/2022	\$500.00	\$500.00
Total This Period			\$3,540.00	

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
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	09/04/2022	\$27.27
ADJ Enterprises 2A Loudoun Street SW #215 Leesburg, VA 20175	Printing	Erika Ogedegbe	09/06/2022	\$590.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Ad	Erika Ogedegbe	09/06/2022	\$45.00
PNC 606 S King Street Leesburg, VA 20175	counter check fee	Erika Ogedegbe	09/06/2022	\$6.00
Hegemony Strategies 201 3rd Ave Slater, IA 50244	Data analysis and list prep	Erika Ogedegbe	09/08/2022	\$520.00
Pagoda Apparel 722 Cherry Street Reading, PA 19602	T-Shirts	Erika Ogedegbe	09/08/2022	\$305.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	09/11/2022	\$19.77
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	09/14/2022	\$30.65
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	09/18/2022	\$9.30
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	09/25/2022	\$24.21
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ad	Erika Ogedegbe	09/26/2022	\$5.00
ADJ Enterprises 2A Loudoun Street SW #215 Leesburg, VA 20175	Printing	Erika Ogedegbe	09/29/2022	\$741.32
USPS 25 Catoctin Circle SE Leesburg, VA 20177	Postage	Erika Ogedegbe	09/29/2022	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	09/30/2022	\$47.85
Total This Period				\$2,431.39

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]	9	\$3,540.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,457.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$4,997.50
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]		\$2,431.39	
10. Total [add lines 7, 8 and 9]			\$2,431.39
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]		\$4,482.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,997.50		
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		\$4,997.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,479.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,431.39		
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]			\$2,431.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,048.37
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,022.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,997.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,020.27	
25. Total Funds Available [Add lines 21 and 24]			\$13,020.27
26. Previous Disbursements [Line 28 from last report]	\$3,540.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,431.39		
28. Total Disbursements this Election Cycle			\$5,971.90
29. Ending Balance			\$7,048.37