

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Energized for Change<br>PO Box 523082<br>Springfield, VA 20152  | 1.<br>2.PAC<br>3.Springfield, VA  | 09/30/2022    | \$250.00                 | \$250.00          |
| Friends of Buta Biberaj, LLC<br>42020 Village Center Plaza<br>Suite 120-136<br>Stone Ridge, VA 20105          | 1.<br>2.Campaign Committee<br>3.Stone Ridge, VA   | 09/02/2022    | \$500.00                 | \$500.00          |
| Golding, Nadja<br>1942 Rhode Island Avenue<br>McLean, VA 22101  | 1.Not Employed<br>2.Not Employed<br>3.n/a   | 09/28/2022    | \$125.00                 | \$125.00          |
| Marty for Delegate<br>704 Bellview Ct NE<br>Leesburg, VA 20176  | 1.<br>2.Campaign Committee<br>3.Leesburg, VA  | 09/29/2022    | \$765.00                 | \$765.00          |
| Qarni, Atif<br>9629 Janet Rose Court<br>Manassas, VA 20111  | 1.PWCS<br>2.Teacher<br>3.Woodbridge, VA   | 09/23/2022    | \$500.00                 | \$500.00          |
| Rice, Douglas<br>20756 Rock Harbor Circle<br>Ashburn, VA 20147  | 1.Not Employed<br>2.Not Employed<br>3.n/a   | 09/09/2022    | \$250.00                 | \$250.00          |
| Tandy, Chris<br>43607 McDowell Sq<br>Leesburg, VA 20176   | 1.Gravy Analytics<br>2.Software Designer<br>3.Dulles, VA  | 09/15/2022    | \$150.00                 | \$150.00          |
| Wexton for Congress<br>PO Box 650550<br>Sterling, VA 20165  | 1.<br>2.Campaign Committee<br>3.Sterling, VA  | 09/08/2022    | \$500.00                 | \$500.00          |
| Zuckerman, MJ<br>20300 Woodtrail Road<br>Round Hill, VA 20141   | 1.Not Employed<br>2.Not Employed<br>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<br>Person or Company Paid and Address        | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                     | Processing Fee              | Erika Ogedegbe                         | 09/04/2022          | \$27.27     |
| ADJ Enterprises<br>2A Loudoun Street SW<br>#215<br>Leesburg, VA 20175 | Printing                    | Erika Ogedegbe                         | 09/06/2022          | \$590.02    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                      | Social Media Ad             | Erika Ogedegbe                         | 09/06/2022          | \$45.00     |
| PNC<br>606 S King Street<br>Leesburg, VA 20175                        | counter check fee           | Erika Ogedegbe                         | 09/06/2022          | \$6.00      |
| Hegemony Strategies<br>201 3rd Ave<br>Slater, IA 50244                | Data analysis and list prep | Erika Ogedegbe                         | 09/08/2022          | \$520.00    |
| Pagoda Apparel<br>722 Cherry Street<br>Reading, PA 19602              | T-Shirts                    | Erika Ogedegbe                         | 09/08/2022          | \$305.00    |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                     | Processing Fee              | Erika Ogedegbe                         | 09/11/2022          | \$19.77     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                     | Processing Fee              | Erika Ogedegbe                         | 09/14/2022          | \$30.65     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                     | Processing Fee              | Erika Ogedegbe                         | 09/18/2022          | \$9.30      |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                     | Processing Fee              | Erika Ogedegbe                         | 09/25/2022          | \$24.21     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                      | Social media ad             | Erika Ogedegbe                         | 09/26/2022          | \$5.00      |
| ADJ Enterprises<br>2A Loudoun Street SW<br>#215<br>Leesburg, VA 20175 | Printing                    | Erika Ogedegbe                         | 09/29/2022          | \$741.32    |
| USPS<br>25 Catoctin Circle SE<br>Leesburg, VA 20177                   | Postage                     | Erika Ogedegbe                         | 09/29/2022          | \$60.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Act Blue<br>366 Summer St<br>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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 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     |                   |
| <b>5. Total</b>  | <b>38</b>               |            | <b>\$4,997.50</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$2,431.39</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                    |                    |
|--|------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,482.26</b>  |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| 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               |            | <b>\$4,997.50</b>  |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$9,479.76</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| 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]                        |            |                    | <b>\$2,431.39</b>  |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$7,048.37</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                    |                    |
| 21. Balance at Start of Election Cycle                                     |            | <b>\$0.00</b>      |                    |
| 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]               |            | <b>\$13,020.27</b> |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$13,020.27</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,540.51 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,431.39 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$5,971.90</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$7,048.37</b>  |