

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
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2. Political Campaign Committee 3. Leesburg, VA	10/23/2022	\$500.00	\$500.00
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	1. 2.527 Non-profit Political Party 3. Leesburg, VA	10/09/2022	\$1,000.00	\$1,000.00
Michael, Polifko 7417 Old Spring Drive Lorton, VA 22079	1. Retired 2. Retired 3. Retired	10/01/2022	\$500.00	\$500.00
Nodell, Marc 20834 Saber Jet Pl. Ashburn, VA 20147	1. Retired 2. Retired 3. Retired	10/12/2022	\$50.00	\$300.00
Nodell, Marc 20834 Saber Jet Pl. Ashburn, VA 20147	1. Retired 2. Retired 3. Retired	10/22/2022	\$50.00	\$350.00
Pauly, Chris 20888 Nerine Court Sterling, VA 20165	1. Gutterman Services 2. Contractor 3. VA	10/21/2022	\$200.00	\$200.00
Perry, Julie 2340 Carta Way 6055 Herndon, VA 20171	1. Fairfax County Public Schools 2. Teacher 3. Falls Church, VA	10/16/2022	\$50.00	\$300.00
Phillips, Christopher 47302 Westwood Place Potomac Falls, VA 20165	1. Retired 2. Federal Bureaucrat (Retired) 3. Retired	10/25/2022	\$2,000.00	\$2,000.00
Segura, Juan Pablo 1704 T. Street Northwest Washington, DC 20009	1. 1eq 2. Founder 3. Washington, D.C.	10/13/2022	\$1,000.00	\$1,000.00
Tuck, Charles C. 44860 Audubon Square 427 Ashburn, VA 20147	1. Retired 2. Retired 3. Retired	10/21/2022	\$100.00	\$250.00
Virginia Shelter Corp 5504 Port Royal Road Springfield, VA 22151	1. 2. Real Estate Management 3. Springfield, VA	10/17/2022	\$900.00	\$900.00
Total This Period			\$6,350.00	

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
VoteComm 9372 Pecan Tree Ct. Mechanicsville, VA 23116	SMS/MMS Services, Cell data, Ringless voicemail drops	Tiffany Polifko	10/04/2022	\$500.00
Lost Clipper Enterprises, LLC. 18113 Linden Grove Court Purceville, VA 20132	Video capture, graphics, music, script and post-production for three (3) separate one-minute political campaign videos	Tiffany Polifko	10/06/2022	\$2,500.00
Anedot 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Total Anedot fees (10/1-10/27/22)	Tiffany Polifko	10/27/2022	\$114.70
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	PC Mailer	Tiffany Polifko	10/27/2022	\$3,039.19
Virginia Strategies, II LLC 22024 Avonworth Square Broadlands, VA 20148	Preparation of mailer	Tiffany Polifko	10/27/2022	\$400.00
Total This Period				\$6,553.89

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]	11	\$6,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$7,420.00
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]		\$6,553.89	
10. Total [add lines 7, 8 and 9]			\$6,553.89
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]		\$7,550.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,420.00		
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		\$7,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,970.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,553.89		
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]			\$6,553.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,417.04
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]	\$11,243.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,663.76	
25. Total Funds Available [Add lines 21 and 24]			\$18,663.76
26. Previous Disbursements [Line 28 from last report]	\$3,692.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,553.89		
28. Total Disbursements this Election Cycle			\$10,246.72
29. Ending Balance			\$8,417.04