Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 10

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
Burk, Nancy W. 918 Monroe St. Herndon, VA 20170-3208	1.None 2.Retired 3.Herndon, VA	08/23/2022	\$250.00	\$250.00
Womack, David 1110 Sugar Maple Lane Herndon, VA 20170-2337	1.EM Keys Solutions 2.Military Analyst 3.Herndon, VA	07/06/2022	\$50.00	\$150.00
Womack, David 1110 Sugar Maple Lane Herndon, VA 20170-2337	1.EM Keys Solutions 2.Military Analyst 3.Herndon, VA	12/30/2022	\$25.00	\$175.00
Total This Period	•	•	\$325.00	

Perry for Delegate (CC-21-00152)	Reporting Period: 07/01/2022 T	•	2/31/2022 2 of 10
No Schedule B results to display.			

Perry for Delegate (CC-21-00152)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 10			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Women's Public Leadership Network PO Box 723234 Atlanta, GA 31139	Donation	C. Marston	07/08/2022	\$75.00
Winred Technical Services LLc 1776 Wilson Blvd. Ste. 530 Arlington, VA 22209	Online Services	C. Marston	07/22/2022	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	07/25/2022	\$125.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	07/25/2022	\$45.00
Anedot 1340 Poydras Street Suite 1770 Baton Rouge, LA 70112	Credit Card Processing	C. Marston	07/31/2022	\$4.60
Myles for Congress 5911 Oak Ridge Ct. Burke, VA 22015	Contribution	C. Marston	08/01/2022	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	08/02/2022	\$15.67
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	08/23/2022	\$70.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	08/24/2022	\$125.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	09/02/2022	\$18.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	09/23/2022	\$70.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	09/26/2022	\$125.00
Right Appeal PAC PO Box 26141 Alexandria, VA 22313	Contribution	C. Marston	09/26/2022	\$125.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street C. Marston Credit Card Processing 09/30/2022 \$5.60 Suite 1770 Baton Rouge, LA 70112 Google 1600 Amphitheatre Parkway Online Services C. Marston 10/03/2022 \$18.00 Mountain View, CA 94043 **Constant Contact** 1601 Trapelo Road Online Services C. Marston 10/24/2022 \$125.00 Waltham, MA 02451 **Constant Contact** 1601 Trapelo Road Online Services C. Marston 10/24/2022 \$70.00 Waltham, MA 02451 Anedot 1340 Poydras Street C. Marston 10/31/2022 Credit Card Processing \$1.30 Suite 1770 Baton Rouge, LA 70112 Google 1600 Amphitheatre Parkway Online Services C. Marston 11/02/2022 \$18.00 Mountain View, CA 94043 **Constant Contact** 1601 Trapelo Road Online Services C. Marston 11/23/2022 \$70.00 Waltham, MA 02451 **Constant Contact** 1601 Trapelo Road C. Marston 11/25/2022 \$125.00 Online Services Waltham, MA 02451 Google 1600 Amphitheatre Parkway C. Marston 12/01/2022 \$18.00 Online Services Mountain View, CA 94043 **Constant Contact** 1601 Trapelo Road C. Marston 12/23/2022 \$70.00 Online Services Waltham, MA 02451 Anedot 1340 Poydras Street Credit Card Processing C. Marston 12/31/2022 \$13.70 Suite 1770 Baton Rouge, LA 70112 **Total This Period** \$1,832.87

Perry for Delegate (CC-21-00152)	Reporting Period: 07/01/2022 Through: 7	12/31/2022 6 of 10
No Schedule E-1 results to display.		

Perry for Delegate (CC-21-00152)	Reporting Period: 07/01/2022 Through: 7	12/31/2022 7 of 10
No Schedule E-2 results to display.		

Perry for Delegate (CC-21-00152)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$325.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$465.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$790.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,832.87 10. Total [add lines 7, 8 and 9] \$1,832.87 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,320.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$790.00		
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		\$790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,110.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,832.87		
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]			\$1,832.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$277.51
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		\$2,829.73	
22. Previous Receipts [Line 24 from last report]	\$717.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,507.76	
25. Total Funds Available [Add lines 21 and 24]			\$4,337.49
26. Previous Disbursements [Line 28 from last report]	\$2,227.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,832.87		
28. Total Disbursements this Election Cycle			\$4,059.98
29. Ending Balance			\$277.51