

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
Allaire, Clydea (Connie) 3033 Crystal City Drive Suite 700 Arlington, VA 20169	1.Allaire's Management Consulting Firm 2.Business Owner 3.Arlington VA	05/23/2022	\$500.00	\$500.00
McCarthy, Suzette 10846 Split Rail Dr Manassas, VA 20112-3001	1.Not Employed 2.Not Employed 3.Manassas VA	06/28/2022	\$198.00	\$198.00
McCoart III, James 9222 Dawkins Crest Cir Bristow, VA 20136-6183	1.Law Office of James J. McCoart, III 2.Attorney 3.Manassas VA	06/22/2022	\$250.00	\$250.00
Mooney, Tara 10022 Eastlake Dr Fairfax, VA 22032-2730	1.Ford Richardson PC 2.Attorney 3.Richmond VA	06/22/2022	\$250.00	\$250.00
Murphy, Scott 8885 Whitchurch Ct Bristow, VA 20136-2006	1.Cascade 2.Insurance 3.Bristow VA	06/18/2022	\$250.00	\$250.00
North, Heather 15964 Greymill Manor Dr Haymarket, VA 20169-4959	1.North Real Estate 2.Broker 3.Haymarket VA	06/18/2022	\$500.00	\$500.00
Valentine, Michael D. 9121 Battle St Manassas, VA 20110-5005	1.PWC Commonwealth?s Attorney 2.Attorney 3.Manassas VA	04/17/2022	\$50.00	\$150.00
Valentine, Michael D. 9121 Battle St Manassas, VA 20110-5005	1.PWC Commonwealth?s Attorney 2.Attorney 3.Manassas VA	04/17/2022	\$50.00	\$150.00
Valentine, Michael D. 9121 Battle St Manassas, VA 20110-5005	1.PWC Commonwealth?s Attorney 2.Attorney 3.Manassas VA	04/17/2022	\$50.00	\$150.00
Zadrozny, Amanda 8961 Chianti Ter Bristow, VA 20136-5806	1.Prince William County 2.Attorney 3.Manassas VA	04/17/2022	\$150.00	\$150.00
Total This Period			\$2,248.00	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	01/03/2022	\$20.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	01/27/2022	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	02/02/2022	\$20.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	02/23/2022	\$143.76
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	02/24/2022	\$179.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	03/02/2022	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	04/04/2022	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	05/02/2022	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	06/02/2022	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Act Blue fees 6.30.22 distribution	AMY ASHWORTH	06/30/2022	\$31.94
Total This Period				\$495.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Murphy, Steven 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	IVR	05/13/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,248.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,368.00
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]		\$495.57	
10. Total [add lines 7, 8 and 9]			\$495.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,075.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,368.00		
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		\$2,368.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,443.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$495.57		
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]			\$495.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,947.54
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,075.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,368.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,368.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,443.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$495.57		
28. Total Disbursements this Election Cycle			\$495.57
29. Ending Balance			\$10,947.54