

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
Buchanan Partners Corporation 4747 Bethesda Ave Ste 650 Bethesda, MD 20814-5223	1. 2. 3.Bethesda MD	12/16/2022	\$1,500.00	\$1,500.00
Compton, Betty 15117 Philip Lee Rd Chantilly, VA 20151-1306	1.Retired 2.Retired 3.Chantilly VA	09/09/2022	\$1,000.00	\$2,000.00
Dickman, Eric 2623 O St NW Washington, DC 20007-3124	1.Willowsford 2.Real Estate 3.Ashburn VA	07/27/2022	\$250.00	\$250.00
Flanagan, David 1344 Ballantrae Ln Mclean, VA 22101-3023	1.Self-employed 2.Homemaker 3.Mclean VA	09/09/2022	\$500.00	\$500.00
Friends of Like Torian 4222 Fortuna Center Plz # 659 Dumfries, VA 22025-1515	1. 2. 3.Dumfries VA	09/09/2022	\$1,500.00	\$1,500.00
Garcia, Michael Anthony 4430 Occoquan View Ct Woodbridge, VA 22192-5803	1.Garcia Construction 2.Construction 3.Woodbridge VA	12/16/2022	\$2,500.00	\$2,500.00
GRANVILLE-SMITH, MARK 9743 Brentsville Rd Manassas, VA 20112-4517	1.Classic Concept Builders 2.Builder 3.Manassas VA	12/15/2022	\$1,000.00	\$1,100.00
IBEW PAC Volunteer Fund 900 7th St NW Washington, DC 20001-3886	1. 2. 3.Washington DC	12/16/2022	\$5,000.00	\$5,000.00
Jennifer Carrol Foy for State Senate PO Box 5002 Woodbridge, VA 22194-5002	1. 2. 3.Woodbridge VA	09/09/2022	\$500.00	\$500.00
Jennifer Carrol Foy for State Senate PO Box 5002 Woodbridge, VA 22194-5002	1. 2. 3.Woodbridge VA	12/16/2022	\$1,500.00	\$2,000.00
Mulhausen, Jeff 1080 Cedrus Ln Mclean, VA 22102-1105	1.Self-Employed 2.Business Development 3.Mclean VA	12/16/2022	\$2,500.00	\$2,500.00
NOVA Build PAC 3684 Centerview Dr Ste 110 Chantilly, VA 20151-4301	1. 2. 3.Chantilly VA	09/09/2022	\$1,000.00	\$2,000.00

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NOVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2. 3. Annandale VA	12/16/2022	\$5,000.00	\$5,000.00
Plein, Scott 8040 Industrial Park Ct Bristow, VA 20136-3125	1. EQUINOX Investments LLC 2. Owner 3. Bristow VA	08/03/2022	\$1,000.00	\$1,000.00
Rahman, saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1. JR Real Estate Group LLC 2. Managing Partner 3. Falls Church VA	07/27/2022	\$1,000.00	\$1,000.00
RK Realty LLC 4405 Cox Rd Glen Allen, VA 23060-3395	1. 2. 3. Glen Allen VA	09/09/2022	\$1,000.00	\$11,000.00
Stanley Martin Companies 14200 Park Meadow Dr Ste 100 Chantilly, VA 20151-4211	1. 2. 3. Chantilly VA	09/09/2022	\$1,000.00	\$1,000.00
Total This Period			\$27,750.00	

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	Processing fee	Margaret Franklin	07/27/2022	\$49.38
Harbour Grille 13188 Marina Way Woodbridge, VA 22191-1200	Event Catering	Margaret Franklin	07/28/2022	\$626.25
Harbour Grille 13188 Marina Way Woodbridge, VA 22191-1200	Catering	Margaret Franklin	07/29/2022	\$271.25
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Charge	Margaret Franklin	07/29/2022	\$10.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Margaret Franklin	08/03/2022	\$39.50
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	08/31/2022	\$10.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	09/30/2022	\$10.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	10/31/2022	\$10.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	11/30/2022	\$10.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Margaret Franklin	12/16/2022	\$43.45
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Margaret Franklin	12/19/2022	\$3.95
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	12/30/2022	\$10.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	12/31/2022	\$7.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,101.68

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]	16	\$27,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$27,950.00
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]		\$1,101.68	
10. Total [add lines 7, 8 and 9]			\$1,101.68
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]		\$22,349.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,950.00		
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		\$27,950.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$50,299.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,101.68		
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]			\$1,101.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,198.17
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		\$388.84	
22. Previous Receipts [Line 24 from last report]	\$29,510.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,460.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,848.84
26. Previous Disbursements [Line 28 from last report]	\$7,548.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,101.68		
28. Total Disbursements this Election Cycle			\$8,650.67
29. Ending Balance			\$49,198.17