

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Scibilia, Tom 10231 Tecumseh Lane Fairfax, VA 22030	contributed in error	12/31/2022	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick St New York, NY 10014	website hosting - 1 month	Anahita Renner	12/05/2022	\$22.00
Executive Press 10412 Main Street Fairfax, VA 22030	direct mail	Anahita Renner	12/16/2022	\$3,079.35
Total This Period				\$3,101.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Renner, Christopher 3113 Plantation Pkwy Fairfax, VA 22030		06/21/2022	\$5,140.00
Renner, Christopher 3113 Plantation Pkwy Fairfax, VA 22030		06/30/2022	\$216.89
Total This Period			\$5,356.89

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
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]		\$3,101.35	
10. Total [add lines 7, 8 and 9]			\$3,101.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,356.89	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,356.89
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,356.89

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,800.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,950.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,101.35		
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]			\$3,101.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,849.11
20. Total Unpaid Debts [from Schedule F of this report]	\$5,356.89		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,119.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,269.21	
25. Total Funds Available [Add lines 21 and 24]			\$23,269.21
26. Previous Disbursements [Line 28 from last report]	\$17,318.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,101.35		
28. Total Disbursements this Election Cycle			\$20,420.10
29. Ending Balance			\$2,849.11