

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
Adams, Timothy 7292 James Monroe Hwy Culpeper, VA 22701	1.Fairfax County 2.Firefighter 3.Fairfax, VA	03/01/2023	\$100.69	\$169.69
Alexander, Michael 4507 Valerie St. Bellaire, TX 77401	1.Not Employed 2.Not Employed 3.Bellaire, TX	02/05/2023	\$218.00	\$218.00
D'Angelo, Michael 18425 Snowberry Way Olney, MD 20832	1.Fairfax County Fire & Rescue 2.Firefighter 3.Fairfax, VA	03/18/2023	\$100.00	\$150.00
Denson, David 13020 Colt Drive Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Clifton, VA	02/09/2023	\$500.00	\$500.00
FirePAC Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	02/15/2023	\$15,000.00	\$15,000.00
Gristina, Alexander 3801 Connecticut Ave NW Apt 524 Washington, DC 20008	1.House of Representatives 2.Legislative Assistant 3.Washington, DC	03/17/2023	\$20.00	\$120.00
Hauth, Christopher 2112 Golf Course Dr. Reston, VA 20191	1.Fusion Innovation 2.Contractor 3.Reston, VA	02/09/2023	\$200.00	\$200.00
Hauth, Christopher 2112 Golf Course Dr. Reston, VA 20191	1.Fusion Innovation 2.Contractor 3.Reston, VA	03/19/2023	\$100.00	\$300.00
Heck, Jeremy 190 Mt. Hope Church Road Stafford, VA 22554	1.Fairfax County 2.Firefighter 3.Fairfax, VA	02/11/2023	\$500.00	\$500.00
Hughes, Jonathan 25435 Elm Terrace Aldie, VA 20105	1.Fairfax County 2.Firefighter/Paramedic 3.Aldie, VA	02/12/2023	\$200.00	\$200.00
International Association of Fire Fighters 1750 New York Ave NW Washington, DC 20006	1. 2.Labor Union 3.Washington, DC	03/23/2023	\$2,500.00	\$2,500.00
Johnston, Kelly 4908 30th St N Arlington, VA 22207	1.Fairfax County Fire and Rescue 2.Firefighter 3.Arlington, VA	03/16/2023	\$200.00	\$200.00

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Khan, Aslam 1260 Braddock PI Unit 1017 Alexandria, VA 22314	1.HealthEdge 2.IT 3.Alexandria, VA	01/30/2023	\$500.00	\$500.00
Loudoun Career Firefighters PAC 102 Dry Mill Rd. Suite 101 Leesburg, VA 20175	1. 2.PAC 3.Leesburg, VA	02/26/2023	\$500.00	\$500.00
McGill, Ryan 12477 Cloverleaf Way King George, VA 22485	1.Fairfax County 2.Firefighter 3.Springfield, VA	02/07/2023	\$250.00	\$250.00
Morrison, Patrick 6804 Jackson Ave. Falls Church, VA 22042	1.International Association of Firefighters 2.Occupational Health Safety and Medicine 3.Washington, DC	01/30/2023	\$250.00	\$250.00
Ngo, Kevin 14837 Rising Sun Ln Haymarket, VA 20169	1.Fairfax County 2.Firefighter 3.Haymarket, VA	03/01/2023	\$250.00	\$250.00
Ngo, Kevin 14837 Rising Sun Ln Haymarket, VA 20169	1.Fairfax County 2.Firefighter 3.Haymarket, VA	03/13/2023	\$100.00	\$350.00
Nowadly, Katherine 3145 Glen Knolls Ct. Alpharetta, GA 30022	1.UPS 2.Engineer 3.Alpharetta, GA	01/31/2023	\$500.00	\$500.00
Schepel, Peter 3 Country Meadow Dr. Colts Neck, NJ 07722	1.Deutsche Bank 2.Banker 3.New York, NY	02/02/2023	\$149.00	\$149.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039	1. 2.PAC 3.Fairfax Station, VA	03/17/2023	\$200.00	\$200.00
Sperling, Linda 13632 Springstone Drive Clifton, VA 20124	1.Self Employed 2.Marketing 3.Clifton, VA	02/24/2023	\$25.00	\$125.00
Sullivan, Kathy 3402 Cedar Crest Lane Fairfax, VA 22033	1.Banfield 2.Client Services 3.Chantilly, VA	01/30/2023	\$1,500.00	\$1,500.00
Sullivan, Kathy 3402 Cedar Crest Lane Fairfax, VA 22033	1.Banfield 2.Client Services 3.Chantilly, VA	03/07/2023	\$1,010.00	\$2,510.00

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Sullivan, Kathy 3402 Cedar Crest Lane Fairfax, VA 22033	1.Banfield 2.Client Services 3.Chantilly, VA	03/28/2023	\$250.00	\$2,760.00
Tenney, Duane 795 Dove Ln. Culpeper, VA 22701	1.Fairfax County 2.Firefighter 3.Culpeper, VA	03/14/2023	\$100.00	\$200.00
Tippett, Thomas 1112 Frontline Dr. Frederick, MD 21703	1.Fairfax Firefighters & Paramedics 2.Secretary / Treasurer 3.Fairfax, VA	01/30/2023	\$250.00	\$250.00
Tippett, Thomas 1112 Frontline Dr. Frederick, MD 21703	1.Fairfax Firefighters & Paramedics 2.Secretary / Treasurer 3.Fairfax, VA	03/05/2023	\$100.00	\$350.00
Tran, Kathy 7904 Springfield Village Dr. Springfield, VA 22152	1.VA House of Delegates 2.Delegate 3.Richmond, VA	03/18/2023	\$200.00	\$200.00
Virginia Professional Fire Fighters Cope Fund 8510 Virginia Meadow Dr. Manassas, VA 20109	1. 2.PAC 3.Manassas, VA	03/01/2023	\$1,000.00	\$1,000.00
Voigt, Michael 8415 Crowley Pl Alexandria, VA 22308	1.Fairfax County Fire & Rescue 2.Firefighter 3.Fairfax, VA	01/30/2023	\$250.00	\$250.00
Voigt, Michael 8415 Crowley Pl Alexandria, VA 22308	1.Fairfax County Fire & Rescue 2.Firefighter 3.Fairfax, VA	02/27/2023	\$250.00	\$500.00
Total This Period			\$27,272.69	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Civics Centered LLC 9704 Kingsbridge Dr. Fairfax, VA 22031	1. 2. Political Consulting 3. Fairfax, VA 4. Logo Design 5. Fair Market Value	01/20/2023	\$1,200.00	\$1,200.00
Civics Centered LLC 9704 Kingsbridge Dr. Fairfax, VA 22031	1. 2. Political Consulting 3. Fairfax, VA 4. Website Design 5. Fair Market Value	01/20/2023	\$3,000.00	\$4,200.00
Civics Centered LLC 9704 Kingsbridge Dr. Fairfax, VA 22031	1. 2. Political Consulting 3. Fairfax, VA 4. Palm Card Design 5. Fair Market Value	02/05/2023	\$1,500.00	\$5,700.00
Civics Centered LLC 9704 Kingsbridge Dr. Fairfax, VA 22031	1. 2. Political Consulting 3. Fairfax, VA 4. Mail Design 5. Fair Market Value	03/01/2023	\$1,500.00	\$7,200.00
Civics Centered LLC 9704 Kingsbridge Dr. Fairfax, VA 22031	1. 2. Political Consulting 3. Fairfax, VA 4. Social Media Management 5. Fair Market Value	03/01/2023	\$1,000.00	\$8,200.00
Civics Centered LLC 9704 Kingsbridge Dr. Fairfax, VA 22031	1. 2. Political Consulting 3. Fairfax, VA 4. Political Consulting 5. Fair Market Value	03/01/2023	\$3,000.00	\$11,200.00
Total This Period			\$11,200.00	

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 Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	02/05/2023	\$187.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	02/12/2023	\$95.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	02/19/2023	\$12.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	02/26/2023	\$39.52
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	03/05/2023	\$54.57
DemPrinting.com 5659 South Laburnum Ave Henrico, VA 23231	Print materials	John Nowadly	03/07/2023	\$1,993.96
DemPrinting.com 5659 South Laburnum Ave Henrico, VA 23231	Print materials	John Nowadly	03/10/2023	\$4,427.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	03/12/2023	\$45.84
Semper Plugins LLC 2314 S Miami Blvd Ste 252 Durham, NC 27703	Digital	John Nowadly	03/15/2023	\$49.60
Wegmans 11620 Monument Drive Fairfax, VA 22030	Event supplies	John Nowadly	03/16/2023	\$289.09
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	03/19/2023	\$36.75
DemPrinting.com 5659 South Laburnum Ave Henrico, VA 23231	Print materials	John Nowadly	03/22/2023	\$3,497.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	03/26/2023	\$0.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	03/31/2023	\$23.71
Total This Period				\$10,754.26

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]	32	\$27,272.69	
2. Schedule B [Over \$100]	6	\$11,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$4,434.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$42,906.93
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]		\$11,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,754.26	
10. Total [add lines 7, 8 and 9]			\$21,954.26
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,906.93		
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		\$42,906.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,906.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,954.26		
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]			\$21,954.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,952.67
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,906.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,906.93	
25. Total Funds Available [Add lines 21 and 24]			\$42,906.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,954.26		
28. Total Disbursements this Election Cycle			\$21,954.26
29. Ending Balance			\$20,952.67