

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
Bochner, Eleanor 9402 Colonnade Drive Vienna, VA 22181	1.Retired 2.Retired 3.N/A	03/31/2023	\$500.00	\$500.00
Bulova, Gretchen 4542 Forest Drive Fairfax, VA 22030	1.WSP 2.Environmental Planner 3.Chantilly, VA	03/31/2023	\$250.00	\$250.00
Butt, Naveed 6 Wren Way Ct Stafford, VA 22554	1.Not Employed 2.Not Employed 3.N/A	03/30/2023	\$500.00	\$500.00
Cook, John 3050 Chain Bridge Road #200 Fairfax, VA 22030	1.John Cook for Supervisor 2.Campaign Fund 3.Fairfax, VA	03/11/2023	\$2,500.00	\$2,500.00
Drummond, Brian C 3230 Holly Berry Court Falls Church, VA 22042	1.Whitestone, Brent, Young & Merrill, PC 2.Attorney 3.Fairfax, VA	03/30/2023	\$500.00	\$500.00
Fairfax Commonsense PAC 10617 Jones Street Suite 301A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	03/10/2023	\$15,000.00	\$15,000.00
Gupta, Margaret 2901 Collins Avenue #1101 Miami Beach, FL 33140	1.Not Employed 2.Not Employed 3.N/A	03/20/2023	\$1,000.00	\$1,000.00
Kanli, Sureyya 8491 Springfield Oaks Drive Springfield, VA 22153	1.Fairfax County Sheriff's Office 2.Law Enforcement 3.Fairfax, VA	03/31/2023	\$250.00	\$250.00
Kuley, Ron 4632 Willet Dr Annandale, VA 22003	1.Self 2.Consultant 3.Annandale, VA	03/27/2023	\$1,000.00	\$1,000.00
Laird, D. Burgess 2439 Riviera Drive Vienna, VA 22181	1.Institute for Defense Analysis 2.Defense Analyst 3.Alexandria, VA	03/22/2023	\$300.00	\$300.00
Mo, Fred 907 Centrillion Dr McLean, VA 22102	1.Medstar 2.Surgeon 3.Washington, DC	03/21/2023	\$250.00	\$250.00
Nichols, Robyn 5357 Harbor Court Drive Alexandria, VA 22315	1.Alexandria Sheriff's Office 2.Law Enforcement 3.Alexandria, VA	03/22/2023	\$500.00	\$500.00

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Prince William Marine Sales, Inc. 12849 Gordon Blvd. Woodbridge, VA 22192	1. 2.Marine Products, Services 3.Woodbridge, VA	03/29/2023	\$1,000.00	\$1,000.00
Sherick, Matthew 1603 Colonial Hills Drive McLean, VA 22102	1.Sherick Automotive 2.Owner 3.Rockville, MD	02/24/2023	\$1,000.00	\$1,000.00
Snyder, John 2028 Midshipman Dr Stafford, VA 22554	1.Fairfax County 2.Deputy Sheriff 3.Fairfax, VA	03/31/2023	\$500.00	\$500.00
Speziale, Regina S 12515 Knollbrook Drive Clifton, VA 20124	1.Ciao Osteria 2.self employed 3.Centreville, VA	03/03/2023	\$5,000.00	\$5,000.00
Surovell, Robert 7732 Tauxemont Rd Alexandria, VA 22308	1.Self 2.Attorney 3.Fairfax, VA	03/26/2023	\$500.00	\$500.00
Traficante, Deborah A 8313 Woodlea Mill Road McLean, VA 22102	1.Splurge Boutique 2.Self Employed 3.McLean, VA	02/18/2023	\$1,000.00	\$1,000.00
Total This Period			\$31,550.00	

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
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Website Services	Stacey Kincaid	01/03/2023	\$13.35
USPS- Merrifield 8409 Lee Hwy. Merrifield, VA 22081-9998	PO Box Renewal	Stacey Kincaid	01/13/2023	\$276.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Website Services	Stacey Kincaid	02/12/2023	\$12.00
Squarespace, Inc 8 Clarkson St New York, NY 10014	Website Hosting	Stacey Kincaid	02/15/2023	\$252.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	URL, Website Domain	Stacey Kincaid	02/21/2023	\$2.77
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Website Services	Stacey Kincaid	03/03/2023	\$12.00
Fairfax County 12000 Government Center Parkway Fairfax, VA 22035	Filing fee for June 20, 2023 primary	Stacey Kincaid	03/09/2023	\$2,848.94
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	03/12/2023	\$98.75
Sabin, Zak 60 L. Street NE 421 Washington, DC 20002	Consulting	Stacey Kincaid	03/12/2023	\$500.00
NGP VAN 1101 15th Street NW, Suite 500 Washington, DC 20005	Monthly Charge	Stacey Kincaid	03/21/2023	\$250.00
Holland, Taylor 1246 Carrollsburg Place SW Washington, DC 20024	Consulting	Stacey Kincaid	03/24/2023	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	03/26/2023	\$104.68
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	03/31/2023	\$143.22

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				\$5,013.71

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]	18	\$31,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$32,275.00
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]		\$5,013.71	
10. Total [add lines 7, 8 and 9]			\$5,013.71
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]		\$17,455.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,275.00		
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		\$32,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,730.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,013.71		
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]			\$5,013.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,716.40
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		\$27,344.32	
22. Previous Receipts [Line 24 from last report]	\$270.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,545.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,889.32
26. Previous Disbursements [Line 28 from last report]	\$10,159.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,013.71		
28. Total Disbursements this Election Cycle			\$15,172.92
29. Ending Balance			\$44,716.40