

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
Marsden For Senate PO Box 10889 Burke, VA 22009	1. 2.Campaign Committee 3.Burke, VA	02/19/2023	\$1,000.00	\$1,000.00
McGillicuddy, Traci 6815 Rosewood St Annandale, VA 22003	1.Everytown For Gun Safety 2.Field Coordinator 3.New York, NY	03/28/2023	\$150.00	\$150.00
Morrison, Margaret 3413 Mansfield Road Falls Church, VA 22041	1.Not Employed 2.Not Employed 3.Not Applicable	03/23/2023	\$150.00	\$150.00
Penny Gross For Supervisor PO Box 4665 Falls Church, VA 22044	1. 2.Campaign Committee 3.Falls Church, VA	03/07/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,300.00	

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
Halpern, Les 932 Elden St Herndon, VA 20170	Reconcile	Rachel Rifkind	01/01/2023	\$356.91
Connolly For Congress PO Box 583 Merrifield, VA 22116	St Patricks Day Fete	Rachel Rifkind	03/11/2023	\$50.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	03/12/2023	\$3.17
Squarespace 225 Varick St New York, NY 10014	Subscription Personal Annually	Rachel Rifkind	03/12/2023	\$192.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	03/19/2023	\$3.95
Strandlie, Julie 4566 Shetland Green Rd Alexandria, VA 22312	Reimbursement For Web Site	Rachel Rifkind	03/19/2023	\$105.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	03/26/2023	\$9.88
Squarespace 225 Varick St New York, NY 10014	Purchase Of Domain Ricardyandersoncom	Rachel Rifkind	03/27/2023	\$20.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	03/31/2023	\$8.90
Rifkind, Rachel 4104 Daniels Ave #101 Annandale, VA 22003	Reimbursement For Fee	Rachel Rifkind	03/31/2023	\$250.00
Total This Period				\$999.81

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]	4	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,825.00
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]		\$999.81	
10. Total [add lines 7, 8 and 9]			\$999.81
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]		\$1,353.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,825.00		
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		\$2,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,178.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$999.81		
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]			\$999.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,179.16
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		\$2,866.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,691.80
26. Previous Disbursements [Line 28 from last report]	\$1,512.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$999.81		
28. Total Disbursements this Election Cycle			\$2,512.64
29. Ending Balance			\$3,179.16