

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
Detweiler, Mary 6216 23rd St N Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Arlington, VA	02/12/2023	\$250.00	\$250.00
Irvine, Monica 4901 N 16th Road Arlington, VA 22207	1.Department of Transportation 2.Director 3.Arlington	02/11/2023	\$200.00	\$200.00
Morgan, Elizabeth 2212 N Quintana St Arlington, VA 22205	1.National College Access Network 2.Fundraiser 3.Washington, DC	02/05/2023	\$500.00	\$500.00
Schumann, Richard 6141 11th RD N Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Not Employed	01/17/2023	\$500.00	\$500.00
Weaver, Bretlan H 710 Beechwood Dr. Savannah, GA 31419	1.Sandfly Custom Framing 2.Framer 3.Savannah, GA	01/08/2023	\$200.00	\$200.00
Weaver, William 2442 Agnew St Montgomery, AL 36106	1.Former USDA 2.Retired 3.Montgomery Alabama	01/26/2023	\$500.00	\$500.00
Total This Period			\$2,150.00	

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
Olson Weaver LLC 3048 S Abingdon Street C2 Arlington, VA 22206	1. 2. Residential Contracting 3. Arlington VA 4. Website design 5. Actual Cost	01/02/2023	\$221.55	\$454.97
Olson Weaver LLC 3048 S Abingdon Street C2 Arlington, VA 22206	1. 2. Residential Contracting 3. Arlington VA 4. Website design 5. Actual Cost	01/03/2023	\$79.13	\$534.10
Olson Weaver LLC 3048 S Abingdon Street C2 Arlington, VA 22206	1. 2. Residential Contracting 3. Arlington VA 4. Sponsorship 5. Actual Cost	02/27/2023	\$2,500.00	\$3,034.10
Total This Period			\$2,800.68	

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
Bank of America 415 John Carlyle St Alexandria, VA 22314	Wire Transfer Fee	Glen Weaver	01/03/2023	\$15.00
Act Blue 366 Summer St Somerville, MA 02144	Service payment processing fee	Glen Weaver	01/08/2023	\$7.90
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Van/Votbuilder Database	Glen Weaver	01/10/2023	\$728.32
Go Union Printing 2600 9th St N Suite 501 St. Petersburg, FL 33704	Printing Services	Glen Weaver	01/19/2023	\$719.79
Act Blue 366 Summer St Somerville, MA 02144	Service payment processing fee	Glen Weaver	01/22/2023	\$19.75
Staples 5801 Leesburg Pike Falls Church, VA 22041	Office supplies	Glen Weaver	01/30/2023	\$52.99
Act Blue 366 Summer St Somerville, MA 02144	Service payment processing fee	Glen Weaver	02/05/2023	\$19.75
Prichard, Casey 2509 Arundel Rd Unit 2 Mt. Rainer, MD 20712	Campaign Consulting	Glen Weaver	02/10/2023	\$1.00
Prichard, Casey 2509 Arundel Rd Unit 2 Mt. Rainer, MD 20712	Campaign consulting	Glen Weaver	02/10/2023	\$687.50
Act Blue 366 Summer St Somerville, MA 02144	Service payment processing fee	Glen Weaver	02/12/2023	\$18.77
NGP VAN 655 15th St NW 650 Washington DC, VA 20005	NGP Van CRM	Glen Weaver	02/17/2023	\$150.00
Act Blue 366 Summer St Somerville, MA 02144	Service payment processing fee	Glen Weaver	02/19/2023	\$0.60
Prichard, Casey 2509 Arundel Rd Unit 2 Mt. Rainer, MD 20712	Campaign consulting	Glen Weaver	02/21/2023	\$687.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sullivan den Bergh, Jesper 55 M St NE 730 Washington DC, DC 20002	Campaign consulting	Glen Weaver	02/21/2023	\$50.00
Act Blue 366 Summer St Somerville, MA 02144	Service payment processing fee	Glen Weaver	02/26/2023	\$3.95
Prichard, Casey 2509 Arundel Rd Unit 2 Mt. Rainer, MD 20712	Campaign consulting	Glen Weaver	02/27/2023	\$687.50
NGP VAN 655 15th St NW 650 Washington DC, VA 20005	NGP VAN CRM	Glen Weaver	03/02/2023	\$150.00
Act Blue 366 Summer St Somerville, MA 02144	Service Processing Fee	Glen Weaver	03/12/2023	\$15.43
Arlington County Treasurer's Office 2100 Clarendon Blvd 215 Arlington, VA 22201	Filing Fee	Glen Weaver	03/13/2023	\$1,552.96
The Blue Deal 2810 Dorr Ave S Fairfax, VA 22031	Printing Services	Glen Weaver	03/17/2023	\$3,550.20
The UPS Store 3033 Wilson Blvd e Arlington, VA 22201	Notary Services	Glen Weaver	03/20/2023	\$110.00
Total This Period				\$9,228.91

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			
Weaver, Glen Anthony Olson 2903 S WOODLEY ST APT H Arlington, VA 22206		12/29/2022	\$10,000.00
Weaver, Karen 3048 S Abingdon St C2 Arlington, VA 22206		12/30/2022	\$30,000.00
Total This Period			\$40,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,150.00	
2. Schedule B [Over \$100]	3	\$2,800.68	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$5,855.68</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,800.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,228.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,029.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$40,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$40,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,855.68		
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		\$5,855.68	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$45,855.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,029.59		
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]			\$12,029.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,826.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,233.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,855.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,089.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,089.10</b>
26. Previous Disbursements [Line 28 from last report]	\$233.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,029.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,263.01</b>
<b>29. Ending Balance</b>			<b>\$33,826.09</b>