Reporting Period: 02/06/2023 Through: 03/31/2023 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Amiragoff-Spikes, Suzanne 1.None 6150 Sunpatterns Trail 03/01/2023 \$250.00 2.Retired \$250.00 Fairfax Station, VA 22039 3.N/A Gillette, Kathleen D. 1.None 7006 Tyndale St. 2.Retired 03/01/2023 \$150.00 \$150.00 McLean, VA 22101-5070 3.N/A Gupta, Sant Das 1.Cornet Technology Inc. 2.Business Development 9013 Haywood Ave. 03/01/2023 \$150.00 \$150.00 Lorton, VA 22079-3248 3.Springfield, VA Perry, Julie 1.Self 2340 Carta Way 2.Politician 03/08/2023 \$55.00 \$173.63 Apt 6055 3.Herndon, VA Herndon, VA 20171 Perry for Delegate PO Box 26141 2.Campaign Committee 02/11/2023 \$460.71 \$460.71 Alexandria, VA 22313 3.Alexandria, VA Stephens, John Scott 1.None 9714 Biggers Rd 2.Retired 03/08/2023 \$500.00 \$500.00 Burke, VA 22015-4102 3.N/A 1.None Young, Mason J. 2984 Franklin Oaks Drive 03/31/2023 \$30.00 \$130.00 2.Retired Oak Hill, VA 20171 3.N/A Total This Period \$1,595.71

Reporting Period: 02/06/2023 Through: 03/31/2023 Page: 2 of 9

			i age.	2013
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
Perry, Julie 2340 Carta Way Apt 6055 Herndon, VA 20171	1. Self 2. Politician 3. Herndon, VA 4. Event Supplies 5. Actual Cost	02/24/2023	\$59.55	\$101.94
Perry, Julie 2340 Carta Way Apt 6055 Herndon, VA 20171	1. Self 2. Politician 3. Herndon, VA 4. Event Supplies 5. Actual Cost	02/25/2023	\$6.78	\$108.72
Perry, Julie 2340 Carta Way Apt 6055 Herndon, VA 20171	1. Self 2. Politician 3. Herndon, VA 4. Office Servces 5. Actual Cost	02/25/2023	\$9.91	\$118.63
Perry, Julie 2340 Carta Way Apt 6055 Herndon, VA 20171	1. Self 2. Politician 3. Herndon, VA 4. Event Ticket 5. Actual Cost	03/09/2023	\$365.44	\$539.07
Tisler, Debra 5746 Union Mill Road 128 Clifton, VA 20124	Self School Board Candidate Clifton, VA Event Supplies Actual Cost	02/25/2023	\$274.02	\$274.02
Total This Period			\$715.70	

Julie for Senate (CC-23-00381)	Reporting Period: 02/06/2023 Through: 03/31/2023		
Julio 101 Johnato (33 23 33331)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 02/06/2023 Through: 03/31/2023 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 North Hayden Road Ste. 219 Scottsdale, AZ 85260	Online Services	C. Marston	02/22/2023	\$64.22
Anedot 5555 Hilton Ave. Baton Rouge, LA 70808	CC Processing Fees	C. Marston	02/28/2023	\$13.50
Holbrook, Brett 13624 Bentley Cir. Woodbridge, VA 22192	Campaign Consulting	C. Marston	03/09/2023	\$400.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	03/13/2023	\$70.00
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Online Services	C. Marston	03/15/2023	\$162.00
VistaPrint 100 Hayden Ave. Lexington, MA 02421	Printing	C. Marston	03/17/2023	\$55.11
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting Expenses	C. Marston	03/20/2023	\$10.50
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	03/22/2023	\$70.00
Tisler for School Board 5746 Union Mill Rd Clifton, VA 20124	Contribution	C. Marston	03/28/2023	\$393.50
Atlas Impressions LLC 1256 Capitol Drive Ste. 700 Box #171 Pewaukee, WI 53072	Website Design	C. Marston	03/29/2023	\$150.00
Executive Press 1400 Presidential Dr. Suite 110 Richardson, TX 75081	Printing	C. Marston	03/29/2023	\$132.50
Anedot 5555 Hilton Ave. Baton Rouge, LA 70808	CC Processing Fees	C. Marston	03/31/2023	\$18.60
Total This Period			I	\$1,539.93

Julie for Senate (CC-23-00381)	Reporting Period: 02/06/2023 Through: (Page:	03/31/2023 5 of 9
No Schedule E-1 results to display.		

Julie for Senate (CC-23-00381)	Reporting Period: 02/06/2023 Through: (Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

Julie for Senate (CC-23-00381)	Reporting Period: 02/06/2023 Through: 03/31/2023		
Jame 101 Contain (CC 20 00001)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 02/06/2023 Through: 03/31/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$1,595.71 2. Schedule B [Over \$100] 5 \$715.70 3. Un-itemized Cash Contributions [\$100 or less] 17 \$1,024.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$42.39 31 5. Total \$3,377.80 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$715.70 8. Un-itemized In-Kind contributions [From line 4 Above] \$42.39 9. Schedule D [Expenditures] \$1,539.93 10. Total [add lines 7, 8 and 9] \$2,298.02 **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

29. Ending Balance

Reporting Period: 02/06/2023 Through: 03/31/2023 Page: 9 of 9

\$1.079.78

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] \$3,377.80 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,377.80 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,377.80 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,298.02 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,298.02 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,079.78 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,377.80 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,377.80 25. Total Funds Available [Add lines 21 and 24] \$3,377.80 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,298.02 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,298.02