

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
Chandler, Paul 106 Wiltshire Court West Sterling, VA 20165	1.GDIT 2.Sales 3.Falls Church, VA	03/10/2023	\$2,000.00	\$2,115.00
Connolly, Ruth 7 Helen Terrace Sterling Township, PA 18444	1.Retired 2.Retired 3.Sterling Township	03/26/2023	\$150.00	\$150.00
Crosland, Sandra 504 11th Avenue Conway, SC 29526	1.Retired 2.Retired 3.Conway, SC	03/22/2023	\$200.00	\$200.00
Cross, Meredith 14 Whittingham Circle Sterling, VA 20165	1.ANG 2.Instructional Designer 3.Sterling, VA	03/25/2023	\$100.00	\$200.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	01/15/2023	\$50.00	\$150.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	03/31/2023	\$100.00	\$250.00
Dykstra, Kira 11 49th Ave Isle of Palms, SC 29451	1.Homemaker 2.Homemaker 3.Isle of Palms, SC	03/26/2023	\$250.00	\$250.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	03/03/2023	\$25.00	\$125.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	03/25/2023	\$50.00	\$175.00
Gothard, Nicholas 22050 Eastside Drive APT 353 Ashburn, VA 20147	1.Loudoun County Democratic Committee 2.Executive Director 3.Leesburg, VA	01/15/2023	\$500.00	\$500.00
Kleekamp, Nathan 1600 N. Oak St. Apt. 320 Arlington, VA 22209	1.BILL 2.Software Engineer 3.San Jose, CA	01/22/2023	\$200.00	\$200.00
Lipshultz, Wendy 20587 Shadow Woods Ct. Sterling, VA 20165	1.Georgetown 2.Professor 3.Washington, DC	03/19/2023	\$100.00	\$150.00

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
O Connor, Thomas 8007 Carrleigh Pkwy Springfield, VA 22152	1.Google 2.Engineer 3.Reston, VA	01/16/2023	\$250.00	\$250.00
Ovchynnikov, Vladyslav 28 Dudley Court Sterling, VA 20165	1.Commscope 2.Data Architect 3.Ashburn, VA	02/18/2023	\$400.00	\$400.00
Tirona, Anne 805 Candleridge Court Purcellville, VA 20132	1.KForce 2.IT Consultant 3.Sunrise, FL	03/25/2023	\$100.00	\$300.00
Tirona, Anne 805 Candleridge Court Purcellville, VA 20132	1.KForce 2.IT Consultant 3.Sunrise, FL	03/30/2023	\$50.00	\$350.00
Total This Period			\$4,525.00	

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
Blue Block Consulting 22050 Eastside Drive #353 Ashburn, VA 20147	1. 2. Brand Identity 3. Ashburn, VA 4. Brand Identity Package 5. Fair Market Value	02/19/2023	\$660.00	\$660.00
Total This Period			\$660.00	

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 02144-3132	Processing Fee	April Chandler	01/08/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	April Chandler	01/15/2023	\$29.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	April Chandler	01/22/2023	\$18.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	April Chandler	02/05/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	April Chandler	02/19/2023	\$17.19
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Website hosting fees for one year	April Chandler	03/01/2023	\$119.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	03/05/2023	\$0.99
Vistaprint 275 Wyman Street Waltham,, VA 02451	Printing Services	April Chandler	03/13/2023	\$103.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	03/19/2023	\$4.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	03/19/2023	\$59.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	03/21/2023	\$6.33
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing Services Business Cards	April Chandler	03/21/2023	\$94.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	03/31/2023	\$25.95

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				\$483.15

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]	16	\$4,525.00	
2. Schedule B [Over \$100]	1	\$660.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,656.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.43	
5. Total	66		\$6,866.43
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]		\$660.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.43	
9. Schedule D [Expenditures]		\$483.15	
10. Total [add lines 7, 8 and 9]			\$1,168.58
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]		\$966.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,866.43		
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		\$6,866.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,833.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,168.58		
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]			\$1,168.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,664.64
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]	\$1,065.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,866.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,932.31	
25. Total Funds Available [Add lines 21 and 24]			\$7,932.31
26. Previous Disbursements [Line 28 from last report]	\$99.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,168.58		
28. Total Disbursements this Election Cycle			\$1,267.67
29. Ending Balance			\$6,664.64