

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Athman, Khadija 13518 Lock Loop Woodbridge, VA 22192	1.ACTS 2.HR Director 3.Dumfries, VA	01/28/2023	\$250.00	\$350.00
Bailey, Andrea 4222 Fortuna Plaza Dumfries, VA 22026	1.PWC 2.Supervisor 3.Dumfries, VA	01/28/2023	\$200.00	\$200.00
Dooley, Dave 13439 Orangewood Drive Woodbridge, VA 22193	1.BAE Systems 2.Intelligence Analyst 3.McLean, VA	01/19/2023	\$500.00	\$520.00
Hertsch, Eric 9396 Hersch Farm Ln Manassas, VA 20112	1.Koniag Govenment Services 2.Heath Care Operations Analyst 3.Chantilly, VA	01/28/2023	\$75.00	\$177.00
Hrivnak, Lynn 7212 Ridgeway Dr. Manassas, VA 20112	1.retired 2.retired 3.Manassas, VA	03/04/2023	\$200.00	\$200.00
Lintner, Grace 8210 Honeysuckle Road Manassas, VA 20112	1.not employed 2.not employed 3.Manassas, VA	01/23/2023	\$50.00	\$201.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Director of General Serivces 3.Alexandria, VA	01/28/2023	\$500.00	\$500.00
Pashaei, Mariam 5501 Amberview Ct Manassas, VA 20112	1.iBrow 2.self employed 3.Manassas, VA	01/28/2023	\$200.00	\$200.00
Patey, Marian 10821 Moore Dr Manassas, VA 20111	1.n/a 2.retired 3.n/a	01/11/2023	\$100.00	\$200.00
Qarni, Atif 9629 Janet Rose Ct Manassas, VA 20111	1.PWCS 2.teacher 3.Woodbridge VA	01/22/2023	\$500.00	\$500.00
Wheeler, Ann 13931 Shelter Manor Dr. Haymarket, VA 20169	1.PWC 2.Supervisor 3.Woodbridge, VA	01/27/2023	\$150.00	\$150.00
Total This Period			\$2,725.00	

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
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	data base service fee	Lisa Zargarpur	01/08/2023	\$157.53
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	service fees	Lisa Zargarpur	01/15/2023	\$3.95
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	VoteBuilder	Lisa Zargarpur	01/17/2023	\$157.53
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	01/22/2023	\$39.50
Deluxe 105 Rt 46 West Mountain Lakes, NJ 07046	Check order	Lisa Zargarpur	01/24/2023	\$38.95
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue Services	Lisa Zargarpur	01/29/2023	\$61.29
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	service fees	Lisa Zargarpur	01/31/2023	\$10.88
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	order of walk cards	Lisa Zargarpur	02/18/2023	\$605.31
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	03/05/2023	\$3.95
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	literature/walk cards	Lisa Zargarpur	03/09/2023	\$199.28
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	03/12/2023	\$3.95
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	03/26/2023	\$9.60
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue Services	Lisa Zargarpur	03/31/2023	\$1.91

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				\$1,293.63

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]	11	\$2,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$3,810.00
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]		\$1,293.63	
10. Total [add lines 7, 8 and 9]			\$1,293.63
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]		\$12,708.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,810.00		
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		\$3,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,518.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,293.63		
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]			\$1,293.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,225.32
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		\$1,574.30	
22. Previous Receipts [Line 24 from last report]	\$12,362.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,172.54	
25. Total Funds Available [Add lines 21 and 24]			\$17,746.84
26. Previous Disbursements [Line 28 from last report]	\$1,227.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,293.63		
28. Total Disbursements this Election Cycle			\$2,521.52
29. Ending Balance			\$15,225.32