

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				
Bustillos, Carla 6171 McLendon Court Alexandria, VA 22310	1.Not Employed 2.Not Employed 3.Alexandria, VA	03/23/2023	\$1,000.00	\$1,000.00
Caballero, Maria Cristina 5625 Cavalier Woods Lane Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Clifton, VA	03/17/2023	\$250.00	\$250.00
Cobb, Stephen 555 Massachusetts Ave nw Unit 706 Washington, DC 20001	1.Holland & Knight 2.Attorney 3.Washington, DC	03/14/2023	\$250.00	\$250.00
Falcon, Walter 9212 Antelope Pl Springfield, VA 22153	1.Ackerman & Falcon 2.Attorney 3.Vienna, VA	03/17/2023	\$250.00	\$250.00
Marquez, Aileen 12322 Aztec Place Woodbridge, VA 22192	1.COCO B Productions 2.Manager 3.Woodbridge, VA	03/16/2023	\$200.00	\$200.00
Rodriguez, Estuardo 10610 Oak Place Fairfax, VA 22030	1.The Raben Group LLC 2.Attorney 3.Washington, DC	03/25/2023	\$500.00	\$500.00
Rodriguez, Leonor 6780 Little River Turnpike Annandale, VA, VA 22003	1.Not Employed 2.Not Employed 3.Annandale, VA	03/21/2023	\$500.00	\$500.00
Rodriguez, Patricia 6780 little river turnpike Annandal, VA 22003	1.Self Employed 2.Interperter 3.	03/22/2023	\$100.00	\$200.00
Tapia-Hadley, Zuraya 3104 19th St South Arlington, VA 22204	1.TelevisaUnivision 2.Senior Director Government Relations 3.Washington, DC	03/25/2023	\$500.00	\$500.00
Valdemar Travel Agency 1010 Vermont Ave NW STE 509 Washington, DC 20005	1. 2.Travel Agency 3.Washington, DC	03/23/2023	\$500.00	\$500.00
Zirkle, Ty 700 E Franklin St #A413 Richmond, VA 23219	1.Lafayette Group Inc. 2.Management Consultant 3.Vienna, VA	01/02/2023	\$125.00	\$125.00
Total This Period			\$4,175.00	

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
Abuelitas RVA 6400 Midlothian Turnpike Richmond, VA 23225	Catering	Jonathan Dromgoole	01/06/2023	\$158.90
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jonathan Dromgoole	01/06/2023	\$28.53
Dromgoole, Jonathan 710 12th St S 1812 Arlington, VA 22202	Transportation to event	Jonathan Dromgoole	01/15/2023	\$27.64
Borja, Hannah 213 East Grace St. Apt. 103 Richmond, VA 23219	Catering	Jonathan Dromgoole	01/17/2023	\$149.07
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Jonathan Dromgoole	01/26/2023	\$10.42
Vega, Albert 7260 Linden Tree Lane Springfield, VA 22152	Candidate Contribution	Jonathan Dromgoole	01/30/2023	\$50.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Email Services	Jonathan Dromgoole	02/02/2023	\$6.00
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Jonathan Dromgoole	02/23/2023	\$10.84
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Email Services	Jonathan Dromgoole	03/02/2023	\$6.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Graphic Design	Jonathan Dromgoole	03/14/2023	\$12.95
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Jonathan Dromgoole	03/24/2023	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jonathan Dromgoole	03/26/2023	\$149.93
Alberto Vega for Fairfax Supervisor 7260 Linden Tree Lane Springfield, VA 22152	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Andres for Supervisor 3119 Juniper Ln Falls Church, VA 22044	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$250.00
Chris Falcon for Farifax PO Box 612 Annandale, VA 22003	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$1,900.00
Elizabeth Guzman for VA PO Box 717 Bristow, VA 20136	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$1,900.00
Erika for Virginia 8300 Greensboro Dr., Suite L-1 #229 Tysons, VA 22102	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$250.00
Friends of Dalia Palchik P.O. Box 3615 Merrifield, VA 22116	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$250.00
Friends of Paul Berry 1908 Reston Metro Plaza #1130 Reston, VA 20190	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$250.00
Marty for Delegate PO Box 6366 Leesburg, VA 20178	Candidate Contribution	Jonathan Dromgoole	03/31/2023	\$250.00
Total This Period				\$5,920.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	11	\$4,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,366.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$5,541.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,920.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,920.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,649.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,541.00		
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		\$5,541.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,190.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,920.28		
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]			\$5,920.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,270.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,649.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,541.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,541.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,190.66</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,920.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,920.28</b>
<b>29. Ending Balance</b>			<b>\$8,270.38</b>