

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
Andere, Amanda M 2415 Freetown Drive Reston, VA 20191	1.FACETS 2.CEO 3.Reston, VA	02/25/2023	\$1,000.00	\$1,000.00
Anton, Caren 11714 Dry River Court Reston, VA 20191	1.Self 2.Bookkeeper/Actress 3.Reston, VA	03/20/2023	\$200.00	\$200.00
Baum, Catherine 11318 South Shore Road Reston, VA 20190	1.NA 2.NA 3.NA	03/31/2023	\$100.00	\$200.00
Cevasco, Kevin 10582 Canterbury Rd Fairfax Station, VA 22039	1.George Mason University 2.Doctoral Student 3.Fairfax, VA	03/08/2023	\$200.00	\$200.00
Chew, Richard 2201 Cedar Cove Court Reston, VA 20191	1.NA 2.NA 3.NA	01/27/2023	\$100.00	\$200.00
Chew, Richard 2201 Cedar Cove Court Reston, VA 20191	1.NA 2.NA 3.NA	03/21/2023	\$100.00	\$300.00
Gordon, Leila 3711 Military Road Northwest Washington, DC 20015	1.Reston Community Center 2.Executive Director 3.Reston, VA	02/21/2023	\$50.00	\$200.00
Gordon, Leila 3711 Military Road Northwest Washington, DC 20015	1.Reston Community Center 2.Executive Director 3.Reston, VA	03/22/2023	\$50.00	\$250.00
Howell, Janet 11338 Woodbrook Ln Reston, VA 20194	1.Commonwealth of Virginia 2.State Senator 3.Richmond, VA	03/30/2023	\$250.00	\$250.00
Jones, Susan 11583 Greenwich Point Road Reston, VA 20194-1200	1.NA 2.NA 3.NA	03/09/2023	\$250.00	\$250.00
Kiraly, Jack 2311 Pimmit Dr, Apt 1118 Falls Church, VA 22043	1.Fairfax County Democratic Committee 2.Executive Director 3.Fairfax, VA	03/26/2023	\$101.00	\$101.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.NA 2.NA 3.NA	03/22/2023	\$100.00	\$200.00

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Larson, Doreen 11703 Blue Smoke Trail Reston, VA 20191	1.NA 2.NA 3.NA	03/25/2023	\$200.00	\$200.00
Misencik, Sally 11514 Catalpa Ct. Reston, VA 20191	1.NA 2.NA 3.NA	03/22/2023	\$30.00	\$155.00
Radtke, Thomas 1282 Auburn Grove Lane Reston, VA 20194	1.New Commander, LLC 2.Consultant 3.Reston, VA	03/08/2023	\$250.00	\$350.00
Vandenburg, Elizabeth 11215 Hunting Horn Lane Reston, VA 20191	1.NA 2.NA 3.NA	03/26/2023	\$100.00	\$350.00
Vollmers, James 13130 Frog Hollow Court Herndon, VA 20171	1.ICF 2.Price analysis 3.Fairfax, VA	02/19/2023	\$100.00	\$200.00
Vollmers, James 13130 Frog Hollow Court Herndon, VA 20171	1.ICF 2.Price analysis 3.Fairfax, VA	03/06/2023	\$100.00	\$300.00
West, Dorothy 6812 Lantana dr Bryans road, VA 20616	1.NA 2.NA 3.NA	03/22/2023	\$250.00	\$250.00
Williams, Kohann 1156 Swinks Mill Rd McLean, VA 22102	1.NA 2.NA 3.NA	03/23/2023	\$200.00	\$400.00
Total This Period			\$3,731.00	

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
Squarespace Inc. 8 Clarkson St New York, NY 10014	service fee	Mazie Barcus	01/10/2023	\$192.00
Apollo Group LLC 7821 Frances Drive Alexandria, VA 22306	consulting fee	Mazie Barcus	01/17/2023	\$1,000.00
Apollo Group LLC 7821 Frances Drive Alexandria, VA 22306	consulting fee	Mazie Barcus	01/18/2023	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	01/22/2023	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	01/29/2023	\$3.95
Constant Contact 1601 Trapelo Road Waltham, MA 02451	service fee	Mazie Barcus	02/07/2023	\$7.99
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	party fee	Mazie Barcus	02/13/2023	\$358.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	02/19/2023	\$13.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	02/26/2023	\$48.40
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Straw Poll Registration	Mazie Barcus	03/03/2023	\$125.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	03/05/2023	\$14.82
Constant Contact 1601 Trapelo Road Waltham, MA 02451	service fee	Mazie Barcus	03/07/2023	\$9.99
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	campaign materials	Mazie Barcus	03/10/2023	\$670.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	03/12/2023	\$43.47
Apollo Group LLC 7821 Frances Drive Alexandria, VA 22306	consulting fee	Mazie Barcus	03/15/2023	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	03/19/2023	\$6.93
Shrivastava, Pranav 13631 Old Chatwood PI Chantilly, VA 20151	campaign manager	Mazie Barcus	03/20/2023	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	03/26/2023	\$59.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Mazie Barcus	03/31/2023	\$9.88
Total This Period				\$4,571.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, Paul 11223 Hunting Horn Ln Reston, VA 20191		07/26/2022	\$750.00
Total This Period			\$750.00

<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]	20	\$3,731.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$56.15	
<b>5. Total</b>	<b>53</b>		<b>\$5,637.15</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]		\$56.15	
9. Schedule D [Expenditures]		\$4,571.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,627.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$750.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$750.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$750.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,215.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,637.15		
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		\$5,637.15	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,852.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,627.60		
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]			\$4,627.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,225.33</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$750.00		
<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]	\$3,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,637.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,412.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,412.15</b>
26. Previous Disbursements [Line 28 from last report]	\$559.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,627.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,186.82</b>
<b>29. Ending Balance</b>			<b>\$4,225.33</b>