

No Schedule A results to display.

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
Marsol Photography 8856 Teakwood Ct. Manassas, VA 20109	Photography	Yesli Vega	01/17/2023	\$200.00
Bob Weir for Gainesville Supervisor N/A Gainseville, VA 20155	Campaign Donation	Yesli Vega	01/23/2023	\$1,000.00
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	01/25/2023	\$12.95
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	01/25/2023	\$0.39
Quill for Virginia PO Box 26141 Alexandria, VA 22313	campaign donation	Yesli Vega	02/22/2023	\$1,000.00
Amazon Web Services Get Information Online, N/A 00000	webservices	Yesli Vega	02/23/2023	\$8.77
Amazon Web Services Get Information Online, N/A 00000	webservices	Yesli Vega	02/23/2023	\$8.78
Google G Suite Get Information Online, CA 00000	email Services	Yesli Vega	02/23/2023	\$120.00
Google G Suite Get Information Online, CA 00000	email services	Yesli Vega	02/23/2023	\$120.00
Jeannie for Woodbridge PO Box 4051 Woodbridge, VA 22191	campaign donation	Yesli Vega	02/27/2023	\$500.00
Erica Tredinnick for School Board N/A Brentsville, VA 20136	campaign donation	Yesli Vega	03/06/2023	\$500.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	voter data	Yesli Vega	03/13/2023	\$25.00
Amazon Web Services Get Information Online, N/A 00000	webservices	Yesli Vega	03/14/2023	\$8.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva Get Information Online, N/A 00000	marketing	Yesli Vega	03/21/2023	\$12.99
PWCRC 4431 Prince William Pkwy Woodbridge, VA 22192	marketing	Yesli Vega	03/22/2023	\$500.00
Life First 9254 Center Street 200 Manassas, VA 20111	donation	Yesli Vega	03/29/2023	\$1,036.27
Total This Period				\$5,053.27

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$5,053.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,053.27</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>\$52,581.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,581.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,053.27		
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]			\$5,053.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,528.32</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		\$7,800.74	
22. Previous Receipts [Line 24 from last report]	\$69,761.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,761.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$77,562.68</b>
26. Previous Disbursements [Line 28 from last report]	\$24,981.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,053.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,034.36</b>
<b>29. Ending Balance</b>			<b>\$47,528.32</b>