

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
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1.US House of Representatives 2.Constituent Services 3.Arlington, VA	01/08/2023	\$1.00	\$347.80
Bowen, Mary 5933 Tilbury Road Alexandria, VA 22310	1.Long & Foster 2.Broker 3.Alexandria, VA	03/29/2023	\$500.00	\$500.00
Daniels, John 2925 Gilder Way Dumfries, VA 22026	1.Office of Delegate Sullivan 2.Legislative Assistant 3.Arlington, VA	03/29/2023	\$200.00	\$200.00
Hyppolite, Alain 5338 Dartmouth Saint Petersburg, FL 33710	1.Honeywell Aerospace 2.Engineer 3.Saint Petersburg, FL	01/16/2023	\$300.00	\$300.00
Larrieux, Rosi PO Box 18795 Lake Park, FL 33416	1.Self Employed 2.CPA 3.Lake Park, FL	03/29/2023	\$250.00	\$250.00
Lewis, Eleanor 3440 S Jefferson St Apt 734 Falls Church, VA 22041	1.Retired 2.Retired 3.Falls Church, VA	02/13/2023	\$500.00	\$500.00
Lincoln, Aaron 13655 Ponderosa Trail Beaumont, TX 77713	1.Dow Sabine River Works 2.Process Operator 3.Orange, TX	01/20/2023	\$1,000.00	\$1,000.00
McCoach, Pamela 5505 Seminary RD Apt 2315N Falls Church, VA 22041	1.Retired 2.Retired 3.Falls Church, VA	01/23/2023	\$250.00	\$250.00
Price, Charles 7921 Rebel Walk Dr Manassas, VA 20109	1.USMC 2.Financial Manager 3.Stanford, VA	01/18/2023	\$120.00	\$120.00
Ray, Tyler 6186 Veneto Terrace Alexandria, VA 22312	1.American Hiking Society 2.Attorney 3.Silver Spring, MD	02/18/2023	\$500.00	\$500.00
Rogers, Regina 3195 Dowlen Road Beaumont, TX 77706	1.Self Employed 2.Attorney 3.Houston, Texas	02/08/2023	\$500.00	\$500.00
Wiswell, Melody 7219 Pine Drive Annandale, VA 22003	1.King & Spalding 2.Paralegal 3.Washington, D.C.	03/18/2023	\$250.00	\$250.00

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Total This Period			\$4,371.00	

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
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Website Domain 5. Actual Cost	01/08/2023	\$12.00	\$346.80
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Website Hosting 5. Actual Cost	01/08/2023	\$348.00	\$695.80
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Democratic Party of Virginia 5. Actual Cost	01/27/2023	\$318.44	\$1,014.24
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Google Domains 5. Actual Cost	02/05/2023	\$6.00	\$1,020.24
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Graphic Artist Services 5. Actual Cost	02/23/2023	\$150.00	\$1,170.24
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Google Domains 5. Actual Cost	03/05/2023	\$6.00	\$1,176.24
Burgher, Jeremi 125 S. State Road 7 104-153 Wellington, FL 33414	1. Self Employed 2. Photography Services 3. Wellington, FL 4. Photography, Edits, and Graphic Work 5. Actual Cost	01/12/2023	\$1,220.00	\$1,220.00
Fighting Words PO Box 5133 Herndon, VA 20172	1. 2. Political Consulting 3. Herndon, VA 4. Consulting 5. Fair Market Value	03/31/2023	\$320.00	\$320.00
Moore, Micah 8025 Candlewood Dr Alexandria, VA 22310	1. CALIBRE Systems, Inc. 2. Network Engineer 3. Alexandria, VA 4. Website Development 5. Actual Cost	02/23/2023	\$1,000.00	\$1,000.00
Moore, Micah 8025 Candlewood Dr Alexandria, VA 22310	1. CALIBRE Systems, Inc. 2. Network Engineer 3. Alexandria, VA 4. Website Maintenance 5. Fair Market Value	03/31/2023	\$250.00	\$1,250.00
Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Office Supplies 5. Actual Cost	02/01/2023	\$52.99	\$152.99

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Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Office Supplies 5. Actual Cost	03/01/2023	\$52.99	\$205.98
Treasured Crafts by Alandria 9520 Landis Drive Beaumont, TX 77707	1. 2. Custom Designs and Prints 3. Beaumont, TX 4. Custom Nameplates 5. Actual Cost	03/18/2023	\$168.00	\$168.00
Total This Period			\$3,904.42	

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
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	01/08/2023	\$0.04
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	01/15/2023	\$13.83
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	01/29/2023	\$4.94
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	02/05/2023	\$3.95
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	02/12/2023	\$25.68
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	02/19/2023	\$21.73
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22305	Candidate Filing Fee	Robert S. Mansker	03/16/2023	\$1,900.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	03/19/2023	\$13.83
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	03/31/2023	\$55.32
Total This Period				\$2,039.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	12	\$4,371.00	
2. Schedule B [Over \$100]	13	\$3,904.42	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$10,020.42</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]		\$3,904.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,039.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,943.74</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,020.42		
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		\$10,020.42	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,020.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,943.74		
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]			\$5,943.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,076.68</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,020.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,076.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,076.22</b>
26. Previous Disbursements [Line 28 from last report]	\$55.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,943.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,999.54</b>
<b>29. Ending Balance</b>			<b>\$4,076.68</b>