

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
Barthelson, Katherine 7843 Enola Street Apt 112 McLean, VA 22102	1.Google Public Sector 2.Technical Program Manager 3.Reston, Virginia	03/31/2023	\$250.00	\$250.00
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1.SAIC 2.Engineer 3.Chantilly, VA	02/22/2023	\$142.00	\$161.20
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1.SAIC 2.Engineer 3.Chantilly, VA	03/01/2023	\$100.00	\$261.20
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1.SAIC 2.Engineer 3.Chantilly, VA	03/06/2023	\$6.00	\$267.20
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1.SAIC 2.Engineer 3.Chantilly, VA	03/13/2023	\$35.00	\$302.20
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1.SAIC 2.Engineer 3.Chantilly, VA	03/14/2023	\$288.51	\$590.71
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.501c(4) 3.Richmond, Virginia	03/17/2023	\$5,000.00	\$5,000.00
Khanzadeh, Armin 1512 Inlet Ct Reston, VA 20190	1.N/A 2.Not Employed 3.N/A	03/28/2023	\$500.00	\$500.00
Knight, Jesse 11022 Howland Dr Reston, VA 20191	1.Oscar Health Insurance 2.Appian Architect 3.New York, New York	03/25/2023	\$250.00	\$250.00
Total This Period			\$6,571.51	

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
Daniel, Elza 6121 Beech Tree Dr Alexandria, VA 22310	1. Elza Photography 2. Photographer 3. Alexandria, Virginia 4. Photography 5. Fair Market Value	02/26/2023	\$200.00	\$200.00
Daniel, Elza 6121 Beech Tree Dr Alexandria, VA 22310	1. Ezla Photography 2. Photographer 3. Alexandria, Virginia 4. Photography 5. Fair Market Value	03/11/2023	\$200.00	\$200.00
Geraci, Andrew 9923 E Hill Dr Lorton, VA 22079	1. Andrew Geraci 2. Photographer 3. Lorton, Virginia 4. Photography 5. Actual Cost	03/15/2023	\$550.00	\$550.00
Total This Period			\$950.00	

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
UPS 11160C1 Reston, VA 20191	Shipping	Mary Barthelson	02/21/2023	\$5.00
UPS 11160C1 Reston, VA 20191	Shipping	Mary Barthelson	02/21/2023	\$14.20
Wix.com LTD 40 Namal Tel Aviv, Israel 6350671 Tel Aviv, N/A 00000	Website	Mary Barthelson	02/22/2023	\$142.00
UPS 11160C1 Reston, VA 20191	Shipping	Mary Barthelson	03/13/2023	\$35.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing Services	Mary Barthelson	03/14/2023	\$288.51
Fairfax County Treasury 12000 Government Center Pkwy Fairfax, VA 22035	Primary Filing Fee	Mary Barthelson	03/20/2023	\$352.80
Total This Period				\$837.51

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]	9	\$6,571.51	
2. Schedule B [Over \$100]	3	\$950.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,736.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.00	
<b>5. Total</b>	<b>47</b>		<b>\$9,267.71</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]		\$950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.00	
9. Schedule D [Expenditures]		\$837.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,797.51</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]	\$9,267.71		
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		\$9,267.71	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,267.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,797.51		
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]			\$1,797.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,470.20</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,267.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,267.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,267.71</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,797.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,797.51</b>
<b>29. Ending Balance</b>			<b>\$7,470.20</b>