

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
Baltimore Washington Laborers&#39; District Council, LiUNA 11951 Freedom Dr Suite 310	1. 2.Union 3.Reston Virginia	03/28/2023	\$1,000.00	\$1,000.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar solutions 2.Engineer 3.Chantilly, VA	02/23/2023	\$1,500.00	\$1,500.00
Boddye, Kenny PO Box 8285 Woodbridge, VA 22195	1.Boddye for Supervisor 2.Candidate 3.Woodbridge, VA	02/19/2023	\$1,000.00	\$1,000.00
Connery, Joyce 13016 Qualls Lane Woodbridge, VA 22193	1.US Government 2.Board member 3.Washington, DC	03/04/2023	\$150.00	\$150.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22193	1.Not EmployedNot Employed 2.Not Employed 3.Not Employed	02/19/2023	\$300.00	\$300.00
Henson, Rozia 15175 Beacon Ridge Drive Woodbridge, VA 22191	1.HCG Dynamic Solutions 2.CEO 3.Dumfries, VA	03/01/2023	\$150.00	\$150.00
McFarren-Polgar, Lisa 3986 MELTING SNOW PL DUMFRIES, VA 22025	1.Self-employed 2.Financial services 3.DUMFRIES, VA	02/25/2023	\$250.00	\$250.00
O&#39;Connor, Idris 13424 Princedale Drive, VA 22193	1.George Mason University 2.Admin Tech Coordinator 3.Fairfax VA	03/30/2023	\$500.00	\$695.00
Piesto, Nancy P.O. Box 561 Occoquan, VA 22125	1.Not employed 2.Not employed 3.Not employed	02/16/2023	\$250.00	\$250.00
Qarni, Atif 9629 Janet Rose Court Manassas, VA 20111	1.PWCS 2.Teacher 3.Manassas VA	02/24/2023	\$250.00	\$250.00
Rogers, Jimmy 590 15th St S Apt. 443 Arlington, VA 22202	1.DPVA 2.Organizer 3.Richmond, Virginia	02/19/2023	\$101.00	\$101.00
Rosas, Ingrid 8385 Gaither St Manassas, VA 20110	1.National Labor Relations Board 2.Administrative Law Judge 3.Washington, DC	02/25/2023	\$250.00	\$250.00

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Shaw, Christina 9311 Lee Ave Manassas, VA 20110	1.PWC Commonwealth Attorney s Office 2.Paralegal 3.Manassas, Virginia	03/11/2023	\$200.00	\$200.00
Total This Period			\$5,901.00	

# Idris for Supervisor (CC-23-00353)

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
O'Connor, Idris 13424 Princedale Drive, VA 22193	1. George Mason University 2. Admin Tech Coordinator 3. Fairfax VA 4. flamepoint design llc 5. Actual Cost	03/03/2023	\$137.00	\$166.00
O'Connor, Idris 13424 Princedale Drive, VA 22193	1. George Mason University 2. Admin Tech Coordinator 3. Fairfax VA 4. Campaign website 5. Actual Cost	03/23/2023	\$29.00	\$195.00
Total This Period			\$166.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	ActBlue	02/12/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	ActBlue	02/19/2023	\$72.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Actblue	02/26/2023	\$73.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Actblue	03/05/2023	\$12.85
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing Campaign Literature	Idris O'Connor	03/08/2023	\$251.00
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Bank Fee	Truist Bank	03/08/2023	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Actblue	03/12/2023	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Actblue	03/19/2023	\$1.99
Hotcards 2400 Superior Ave Cleveland, OH 44114	Printing Literature	Idris O'Connor	03/20/2023	\$298.70
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGPVAN	Idris O'Connor	03/21/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Actblue	03/31/2023	\$74.69
Total This Period				\$1,082.55

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]	13	\$5,901.00	
2. Schedule B [Over \$100]	2	\$166.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$29.00	
<b>5. Total</b>	<b>50</b>		<b>\$7,741.00</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]		\$166.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$29.00	
9. Schedule D [Expenditures]		\$1,082.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,277.55</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]	\$7,741.00		
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		\$7,741.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,741.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,277.55		
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]			\$1,277.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,463.45</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]	\$7,741.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,741.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,741.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,277.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,277.55</b>
<b>29. Ending Balance</b>			<b>\$6,463.45</b>