

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
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2.retired 3.Leesburg, VA	05/22/2023	\$250.00	\$250.00
Fiedler, Oksana 12042 Lake Newport Road Reston, VA 20194	1.Acuity 2.Consultant 3.Reston, VA	06/07/2023	\$250.00	\$250.00
Griffiths, Everett 20580 Twelve Oaks Way Ashburn, VA 20147	1.United States Army 2.Major 3.Ashburn, VA	05/03/2023	\$250.00	\$250.00
Koolidge, Mike 1033 North 3rd Street Rochelle, IL 61068	1.self employed 2.former congressional candidate 3.Rochelle, IL	05/09/2023	\$250.00	\$250.00
Otelsberg, Jerry 77 Cavalier Dr 7202 Wilmington, NC 28405-4497	1.retired 2.retired 3.retired	04/24/2023	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Quijano, Ana 311 Lounsbury Ct Leesburg, VA 20176	1. St. Therasas 2. music teacher 3. Ashburn, VA 4. food 5. Actual Cost	05/21/2023	\$265.86	\$265.86
Renew Virginia 525K East Market St 187 Leesburg, VA 20176	1. 2. PAC 3. Leesburg, VA 4. website 5. Actual Cost	05/08/2023	\$750.00	\$750.00
Richard, Ryan 43246 Baltusrol Terrace Ashburn, VA 20147	1. retired 2. retired 3. retired 4. food 5. Actual Cost	05/21/2023	\$265.86	\$265.86
Total This Period			\$1,281.72	

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
Wegmans 45131 Columbia Place Sterling, VA 20166	thank you cards	Deana Griffiths	04/11/2023	\$5.29
Atlantic Bank PO Box 5568 Glen Allen, VA 23058	bank fee	Deana Griffiths	04/28/2023	\$2.00
Mr. Print 501 E. Main St Purcellville, VA 20132	palm cards	Deana Griffiths	05/01/2023	\$291.36
Staples 1019 B Edwards Ferry Road NE Leesburg, VA 20176	supplies	Deana Griffiths	05/08/2023	\$31.03
SRG Website Hosting 960 N Point Parkway 225 Alpharetta, GA 30005	website hosting	Deana Griffiths	05/10/2023	\$19.95
Mr. Print 501 E. Main St Purcellville, VA 20132	yard signs, door hangers	Deana Griffiths	05/17/2023	\$491.60
Harris Teeter 42780 Creek View Plaza Ashburn, VA 20147	flowers for kickoff event	Deana Griffiths	05/22/2023	\$15.90
Griffiths, Deana 20580 TWELVE OAKS WAY ASHBURN, VA 20147	reimbursement for ticket to Gala for Loudoun Candidates	Deana Griffiths	05/29/2023	\$200.00
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	water bottles	Deana Griffiths	05/30/2023	\$9.08
Michaels 46301 Potomac Run Plaza Sterling, VA 20154	supplies	Deana Griffiths	05/30/2023	\$49.70
Anedot New Orleans New Orleans, LA 70112	anedot fees	Deana Griffiths	06/08/2023	\$80.40
Total This Period				\$1,196.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,250.00	
2. Schedule B [Over \$100]	3	\$1,281.72	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,342.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$3,874.22
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,281.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,196.31	
10. Total [add lines 7, 8 and 9]			\$2,478.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$111.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,874.22		
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		\$3,874.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,985.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,478.03		
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]			\$2,478.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,507.21
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,874.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,019.22	
25. Total Funds Available [Add lines 21 and 24]			\$4,019.22
26. Previous Disbursements [Line 28 from last report]	\$33.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,478.03		
28. Total Disbursements this Election Cycle			\$2,512.01
29. Ending Balance			\$1,507.21