

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Lang, Linda 855 Sumner Parkway Copley, OH 44321	1.Retired 2.Retired 3.Retired	06/04/2023	\$100.00	\$200.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT Data Architect 3.McLean, VA	05/30/2023	\$500.00	\$500.00
Total This Period			\$600.00	

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
Walsh, Cynthia 13616 Ellendale Dr Chantilly, VA 20151	1. Not Employed 2. Not Employed 3. Not Employed 4. Printing 5. Actual Cost	04/17/2023	\$121.00	\$206.00
Total This Period			\$121.00	

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
Domain.com 5335 Gate Pkwy, Floor 2 Jacksonville, VA 32256	Web SErVICES	Cynthia Walsh	04/17/2023	\$76.96
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-marketing	Cynthia Walsh	05/01/2023	\$24.50
Canva US 3212 E. Cesar Chavez St. Austin, TX 78702	Printing	Cynthia Walsh	05/08/2023	\$60.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-marketing	Cynthia Walsh	05/10/2023	\$28.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Compliance	Cynthia Walsh	05/15/2023	\$607.14
Faith and Freedom Coalition P.O. Box 957736 Duluth, GA 30095	Event Tickets	Cynthia Walsh	05/24/2023	\$150.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Compliance	Cynthia Walsh	05/29/2023	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-marketin	Cynthia Walsh	05/30/2023	\$24.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	06/01/2023	\$10.90
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Printing	Cynthia Walsh	06/01/2023	\$76.02
Office Depot 12275 Price Club Plaza Fairfax, VA 22030	Printiong	Cynthia Walsh	06/05/2023	\$17.27
Party City 10700 Fairfax Blvd. Fairfax, VA 22030	Event Supplies	Cynthia Walsh	06/05/2023	\$33.92
Total This Period				\$1,359.21

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Walsh, Cynthia 13616 Ellendale Dr Chantilly, VA 20151		05/01/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walsh, Cynthia 13616 Ellendale Dr Chantilly, VA 20151		02/22/2023	\$250.00
Walsh, Cynthia 13616 Ellendale Dr Chantilly, VA 20151		05/01/2023	\$1,000.00
Total This Period			\$1,250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$600.00	
2. Schedule B [Over \$100]	1	\$121.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,021.00
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]		\$121.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,359.21	
10. Total [add lines 7, 8 and 9]			\$1,480.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$250.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$1,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$395.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,021.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,021.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,416.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,480.21		
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]			\$1,480.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$936.19
20. Total Unpaid Debts [from Schedule F of this report]	\$1,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,021.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,636.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,636.00
26. Previous Disbursements [Line 28 from last report]	\$219.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,480.21		
28. Total Disbursements this Election Cycle			\$1,699.81
29. Ending Balance			\$936.19