

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				
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Consulting 3.Richmond VA	06/08/2023	\$1,000.00	\$1,000.00
Comcast Corporation 1 Comcast Ctr 1701 John F Kennedy Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia PA	05/26/2023	\$500.00	\$1,000.00
Common Good VA PO Box 101507 Arlington, VA 22210-4507	1. 2.PAC 3.Arlington VA	04/18/2023	\$7,000.00	\$7,000.00
Copart Inc Political Action Committee 14185 Dallas Pkwy Ste 400 Dallas, TX 75254-1321	1. 2.PAC 3.Dallas TX	05/01/2023	\$500.00	\$1,000.00
FirePAC Local 2068, Inc 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.PAC 3.Fairfax VA	06/01/2023	\$1,000.00	\$1,000.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	04/04/2023	\$50.00	\$50.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	05/04/2023	\$50.00	\$100.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	06/04/2023	\$50.00	\$150.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	04/27/2023	\$150.00	\$2,200.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	05/27/2023	\$150.00	\$2,350.00
LKQ Corporation Employee Good Government Fund 500 W Madison St Ste 2800	1. 2.PAC 3.Chicago IL	04/11/2023	\$500.00	\$1,000.00
Michaud, Gerald 3819 Hunt Manor Dr Fairfax, VA 22033-2217	1.Arcadian Partners 2.Marketing Consultant 3.Fairfax VA	04/21/2023	\$25.00	\$300.00

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Michaud, Gerald 3819 Hunt Manor Dr Fairfax, VA 22033-2217	1.Arcadian Partners 2.Marketing Consultant 3.Fairfax VA	05/21/2023	\$25.00	\$325.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	04/30/2023	\$10.00	\$130.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	05/31/2023	\$10.00	\$140.00
PSYCHMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	05/17/2023	\$250.00	\$250.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming Operator 3.Portsmouth VA	05/03/2023	\$1,000.00	\$1,000.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.engineer 3.Leesburg VA	04/02/2023	\$50.00	\$450.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.engineer 3.Leesburg VA	05/02/2023	\$50.00	\$500.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.engineer 3.Leesburg VA	06/02/2023	\$50.00	\$550.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.PAC 3.Richmond VA	06/08/2023	\$250.00	\$250.00
VA Society for Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.PAC 3.Richmond VA	05/23/2023	\$1,000.00	\$2,000.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.PAC 3.Virginia Beach VA	06/08/2023	\$250.00	\$500.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC 3.Richmond VA	06/01/2023	\$250.00	\$500.00

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Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	05/17/2023	\$2,500.00	\$3,500.00
Total This Period			\$16,670.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035-0002	Refund of primary filing fee	05/17/2023	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/02/2023	\$1.98
Garry, Jacqueline 2202 N Pickett St Apt T2 Alexandria, VA 22304-1085	Campaign services	Karrie Delaney	04/07/2023	\$500.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	04/07/2023	\$41.90
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/09/2023	\$1.98
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	04/10/2023	\$86.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	04/10/2023	\$58.32
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	04/10/2023	\$149.00
Stevermer, Julia 2509 W 84th St Leawood, KS 66206-1433	Parking reimbursement	Karrie Delaney	04/14/2023	\$209.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/16/2023	\$0.40
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event sponsorship	Karrie Delaney	04/21/2023	\$350.00
Truist Bank 13049 Lee Jackson Memorial Hwy Fairfax, VA 22033-2001	Bank fee	Karrie Delaney	04/21/2023	\$15.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/23/2023	\$0.99
Automattic, Inc. 132 Hawthorne St San Francisco, CA 94107-1308	Website	Karrie Delaney	04/24/2023	\$216.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	04/26/2023	\$16.79
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/30/2023	\$6.33
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event ticket	Karrie Delaney	05/04/2023	\$40.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign database	Karrie Delaney	05/04/2023	\$1,230.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/07/2023	\$3.96
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	05/09/2023	\$86.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	05/09/2023	\$149.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event sponsorship	Karrie Delaney	05/12/2023	\$250.00
US Postal Service - Alexandria 368 S Pickett St Alexandria, VA 22304-4715	Postage	Karrie Delaney	05/17/2023	\$9.35
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/21/2023	\$0.99
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	05/26/2023	\$16.79
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/28/2023	\$5.93
Garry, Jacqueline 2202 N Pickett St Apt T2 Alexandria, VA 22304-1085	Campaign services	Karrie Delaney	06/02/2023	\$2,000.00

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Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	06/02/2023	\$62.20
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	06/02/2023	\$167.60
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/04/2023	\$4.36
Friends of Seema Dixit PO Box 442 Centreville, VA 20122-0442	Contribution	Karrie Delaney	06/06/2023	\$200.00
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	06/08/2023	\$86.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	06/08/2023	\$149.00
Total This Period				\$6,114.87

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]	18	\$16,670.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$16,680.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,114.87	
10. Total [add lines 7, 8 and 9]			\$6,114.87
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]		\$40,615.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,680.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,032.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,648.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,114.87		
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]			\$6,114.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,533.70
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		\$9,286.45	
22. Previous Receipts [Line 24 from last report]	\$96,038.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,032.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,071.33	
25. Total Funds Available [Add lines 21 and 24]			\$122,357.78
26. Previous Disbursements [Line 28 from last report]	\$64,709.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,114.87		
28. Total Disbursements this Election Cycle			\$70,824.08
29. Ending Balance			\$51,533.70