

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				
Chantal, Nikki 13608 Fernbrook Ct Centreville VA Centreville, VA 20120-1797	1.Friendly Systems inc. 2.CEO 3.Centreville VA	05/12/2023	\$200.00	\$300.00
Clemente, Christopher 10029 Windy Hollow Rd Great Falls, VA 22066-3547	1.Comstock 2.CEO 3.Reston VA	04/10/2023	\$1,000.00	\$1,000.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	05/16/2023	\$4,000.00	\$5,250.00
Garzon, Jose Manuel 4310 Poplar Forest Ct Chantilly, VA 20151-2536	1.Retired 2.Retired 3.Chantilly VA	06/07/2023	\$100.00	\$150.00
Harrison, John 6500 Ann Lee Dr North Rose, NY 14516-9512	1.Comstock 2.SVP 3.Reston VA	04/12/2023	\$1,000.00	\$1,000.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Electrical Workers Union 3.Washington DC	06/06/2023	\$2,600.00	\$3,600.00
Singer, Nancy 11710 Saddle Crescent Cir Oakton, VA 22124-2342	1.Retired 2.Retired 3.District Of Columbia DC	05/23/2023	\$50.00	\$150.00
Total This Period			\$8,950.00	

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			
Fairfax County 12000 Government Center Pkwy 12000 Government Center Parkway Fairfax, VA 22035-0002	Refund for Primary Filing Fee	05/12/2023	\$1,900.00
Total This Period			\$1,900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	04/03/2023	\$348.36
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	04/17/2023	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	05/01/2023	\$36.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	06/02/2023	\$31.48
Total This Period				\$866.34

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]	7	\$8,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,900.00
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]		\$866.34	
10. Total [add lines 7, 8 and 9]			\$866.34
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]		\$76,251.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,900.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,151.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$866.34		
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]			\$866.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,285.02
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		\$9,620.94	
22. Previous Receipts [Line 24 from last report]	\$81,331.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,231.08	
25. Total Funds Available [Add lines 21 and 24]			\$101,852.02
26. Previous Disbursements [Line 28 from last report]	\$14,700.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$866.34		
28. Total Disbursements this Election Cycle			\$15,567.00
29. Ending Balance			\$86,285.02