

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
Arthur-Jeanglaude, Gertrude 11 Hemming Drive Stafford, VA 22554	1.US Patent And Trademarks 2.Engineer 3.Alexandria, VA	04/12/2023	\$150.00	\$150.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Not Applicable	04/04/2023	\$250.00	\$750.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Not Applicable	04/16/2023	\$500.00	\$750.00
Hoffman, Susan 4209 Vicki Ct Alexandria, VA 22312	1.Not Employed 2.Retired 3.Not Applicable	04/01/2023	\$250.00	\$250.00
Martin, Gregory 4208 Old Columbia Pike Annandale, VA 22003	1.PCORI 2.Program Director 3.Washington, DC	04/01/2023	\$500.00	\$500.00
Penny Gross For Supervisor PO Box 4665 Falls Church, VA 22044	1. 2.Campaign Committee 3.Falls Church, VA	04/16/2023	\$500.00	\$1,500.00
Pirayesh, Alireza 7236 Farr St Annandale, VA 22003	1.Cvent 2.It 3.Annandale, VA	04/03/2023	\$200.00	\$200.00
Rigby, Robert 2603 S 8th St Apt 551a Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	04/02/2023	\$150.00	\$250.00
Rigby, Robert 2603 S 8th St Apt 551a Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	04/07/2023	\$100.00	\$250.00
Sheehy, Daniel 3518 Gordon St Falls Church, VA 22041	1.Not Employed 2.Not Employed 3.Not Applicable	04/03/2023	\$100.00	\$200.00
White, Glen 7309 Beverly Manor Drive Annandale, VA 22003	1.Kx Solutions 2.Computer Scientist 3.Annandale, VA	04/16/2023	\$200.00	\$200.00
Total This Period			\$2,900.00	

No Schedule B results to display.

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 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	04/02/2023	\$25.68
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	04/09/2023	\$33.20
Squarespace 225 Varick St New York, NY 10014	Website Hosting	Rachel Rifkind	04/11/2023	\$14.00
Costco 7373 Boston Blvd Springfield, VA 22153	Event Supplies	Rachel Rifkind	04/14/2023	\$166.62
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	04/16/2023	\$78.15
Giant Food 7137 Columbia Pike Annandale, VA 22003	Event Supplies	Rachel Rifkind	04/17/2023	\$9.98
Giant Food 7137 Columbia Pike Annandale, VA 22003	Event Supplies	Rachel Rifkind	04/17/2023	\$13.17
Truist Bank 4401 Backlick Rd Annandale, VA 22003	Bank Fees	Rachel Rifkind	04/21/2023	\$8.93
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	04/23/2023	\$5.34
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	04/30/2023	\$3.95
USPS Annandale 4270 John Marr Dr Annandale, VA 22003	Postage	Rachel Rifkind	05/08/2023	\$37.80
Squarespace 225 Varick St New York, NY 10014	Website Hosting	Rachel Rifkind	05/11/2023	\$14.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	05/21/2023	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$412.80

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]	11	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,901.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$4,801.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$412.80	
10. Total [add lines 7, 8 and 9]			\$412.80
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]		\$3,179.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,801.00		
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		\$4,801.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,980.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$412.80		
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]			\$412.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,567.36
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		\$2,866.80	
22. Previous Receipts [Line 24 from last report]	\$2,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,801.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,626.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,492.80
26. Previous Disbursements [Line 28 from last report]	\$2,512.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$412.80		
28. Total Disbursements this Election Cycle			\$2,925.44
29. Ending Balance			\$7,567.36