

| 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 |