

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
Barbe, Carole 19951 Smith Cir Ashburn, VA 20147-2509	1.Backflow Technology 2.President and CEO 3.Ashburn VA	04/01/2023	\$750.00	\$750.00
Graham, Wanda 21729 Calamary Cir Sterling, VA 20164-2359	1.Self Employed 2.Real Estate 3.Sterling VA	04/13/2023	\$100.00	\$300.00
Graham, Wanda 21729 Calamary Cir Sterling, VA 20164-2359	1.Self Employed 2.Real Estate 3.Sterling VA	05/13/2023	\$100.00	\$400.00
Kerico, Amber 102 Phillips Ct NW Leesburg, VA 20176-2057	1.Dynavax 2.Sales 3.Leesburg VA	05/20/2023	\$200.00	\$200.00
Kuhn, Scott 20544 Watermill Rd Purcellville, VA 20132-5028	1.Airmont Properties LLC 2.Member 3.Purcellville VA	05/20/2023	\$5,000.00	\$5,000.00
Schaefer, Becky 45858 Cabin Branch Dr Sterling, VA 20164-4628	1.Not Employed 2.Not Employed 3.Sterling VA	04/29/2023	\$250.00	\$250.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	1.AART 2.Non Profit Executive 3.Leesburg VA	06/05/2023	\$500.00	\$500.00
Shupe, Kathy S 21321 Mirror Ridge Pl Sterling, VA 20164-5555	1.Tetra Tech Geo 2.Accounts Receivable 3.Sterling VA	05/10/2023	\$200.00	\$300.00
Total This Period			\$7,100.00	

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
Keefe, Thomas S. S. 8 Crisswell Ct Potomac Falls, VA 20165-5671	Campaign Management	Koran T. Saines	04/17/2023	\$2,000.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Loudoun Gala Donation	Koran T. Saines	04/18/2023	\$2,000.00
Mackiewicz, Justin W 102B Royal St SW Leesburg, VA 20175-2914	Labor Fee	Koran T. Saines	05/01/2023	\$230.00
Loudoun County NAACP 319 E Market St Leesburg, VA 20176-4102	Event Fee	Koran T. Saines	05/25/2023	\$535.38
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Check Processing Fee	Koran T. Saines	06/07/2023	\$295.50
Total This Period				\$5,060.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Saines, Koran 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	Loan	12/30/2015	\$400.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$7,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,480.00
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]		\$5,060.88	
10. Total [add lines 7, 8 and 9]			\$5,060.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,255.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,480.00		
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		\$7,480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,735.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,060.88		
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]			\$5,060.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,674.26
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,917.37	
22. Previous Receipts [Line 24 from last report]	\$12,939.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,419.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,336.37
26. Previous Disbursements [Line 28 from last report]	\$8,601.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,060.88		
28. Total Disbursements this Election Cycle			\$13,662.11
29. Ending Balance			\$13,674.26