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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
Bochner, Richard 9402 Colonade Dr. Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	06/01/2023	\$500.00	\$500.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	05/17/2023	\$500.00	\$500.00
FirePAC Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	06/06/2023	\$8,000.00	\$23,000.00
FirePAC Local 2598 8510 Virginia Meadows Dr. Manassas, VA 20109	1. 2.PAC 3.Manassas, VA	05/10/2023	\$250.00	\$250.00
Gristina, Alexander 3801 Connecticut Ave NW Apt 524 Washington, DC 20008	1.House of Representatives 2.Legislative Assistant 3.Washington, DC	04/17/2023	\$20.00	\$140.00
Gristina, Alexander 3801 Connecticut Ave NW Apt 524 Washington, DC 20008	1.House of Representatives 2.Legislative Assistant 3.Washington, DC	05/17/2023	\$20.00	\$160.00
Gupta, Margaret 11925 Triple Crown Rd. Reston, VA 20191	1.Apex CoVantage 2.Business 3.Herndon, VA	06/01/2023	\$250.00	\$250.00
Lopez, Matthew 8124 Viola St. West Springfield, VA 22152	1.Fairfax County Government 2.Firefighter 3.Fairfax, VA	06/02/2023	\$50.00	\$150.00
Marsden, Dave 9322 Jackson St. Burke, VA 22315	1.Senate of Virginia 2.State Senator 3.Richmond, VA	04/17/2023	\$500.00	\$500.00
Marsden for Senate PO Box 10689 Burke, VA 22009	1. 2.Candidate Campaign Committee 3.Burke, VA	06/06/2023	\$1,000.00	\$1,000.00
NoVA Labor Federation PO Box 565 Annandale, VA 22003	1. 2.Labor Organization 3.Annandale, VA	04/17/2023	\$5,000.00	\$5,000.00
Palau, Joseph 7917 Clifton Hunt Rd. Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	04/30/2023	\$200.00	\$200.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Piegaro, Laurie 1.Pro Smile 59 Reflection Rd. 2. Customer Service 06/06/2023 \$500.00 \$600.00 Toms River, NJ 08753 3. Toms River, NJ Puchalski, Sharon 1. William Paterson University 2.Associate Professor 12 Ball Terrace 06/04/2023 \$500.00 \$600.00 Boonton, NJ 07005 3.Wayne, NJ Roswell, Marjorie 1.Not Employed 3443 Guilford Terrace 2.Not Employed 05/01/2023 \$500.00 \$500.00 3.Baltimore, MD Baltimore, MD 21218 Sullivan, Kathy 1.Banfield 3402 Cedar Crest Lane 2.Client Services 05/31/2023 \$2,000.00 \$4,760.00 Fairfax, VA 22033 3.Chantilly, VA Tippett, Thomas 1.Fairfax Firefighters & Paramedics 2.Secretary / Treasurer 1112 Frontline Dr. 06/04/2023 \$250.00 \$600.00 3.Fairfax, VA Frederick, MD 21703 VoteVets Federal PAC PO Box 11293 2.PAC 05/26/2023 \$1,000.00 \$1,000.00 Portland, VA 97211 3.Portland, OR Waters, George 1.Self Employed 505 Capitol Court NE 06/08/2023 \$150.00 \$150.00 2.Consultant Ste 200 3.Falls Church, VA Washington, DC 20002 Total This Period \$21,190.00

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Nowadly, John 12245 Pender Creek Cir Apt H Fairfax, VA 22033	1. Fairfax County 2. Firefighter 3. Fairfax, VA 4. Event Sponsorship 5. Actual Cost	06/07/2023	\$500.00	\$500.00
Total This Period			\$500.00	

Friends of John Nowadly (CC-23-00154) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 12 No Schedule C results to display.

Somerville, MA 02144

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services John 366 Summer Street Donation collection fee 04/02/2023 \$0.60 Nowadly Somerville, MA 02144 Javage, Logan John Requested Photography 04/04/2023 \$425.00 Nowadly Washington, DC 20002 DemPrinting.com John 5659 South Laburnum Ave Print materials 04/05/2023 \$2,411.31 Nowadly Henrico, VA 23231 Fairfax County John 12000 Government Center Pkwy Filing fee 04/05/2023 \$1,944.65 Nowadly Fairfax, VA 22035 ActBlue Technical Services John 366 Summer Street 04/09/2023 Donation collection fee \$3.95 Nowadly Somerville, MA 02144 **Uber Eats** John 1455 Market St. 04/11/2023 \$4.00 Food and beverage Nowadly San Francisco, CA 94103 Facebook John 1 Hacker Way 04/17/2023 \$95.96 Advertising Nowadly Menlo Park, CA 94025 NGP VAN 655 15th St. NW John 04/17/2023 \$187.50 Campaign database Nowadly #650 Washington, DC 20005 ADP John 1 ADP Blvd 04/21/2023 \$442.48 Payroll taxes Nowadly Roseland, NJ 07068 Begley, Tyler John 4706 Bradford Dr. Digital 04/21/2023 \$386.18 Nowadly Annandale, VA 22003 Evans, Jacolby 6 Woodmere Drive John Payroll 04/21/2023 \$2,750.00 Nowadly Apt C Petersburg, VA 23805 Weiner, Lyssa John 13978 Greendale Dr. Payroll 04/21/2023 \$2,000.00 Nowadly Woodbridge, VA 22191 ActBlue Technical Services John 366 Summer Street Donation collection fee 04/23/2023 \$25.48

Nowadly

1 ADP Blvd

Roseland, NJ 07068

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ADP John 1 ADP Blvd Payroll processing fees 04/28/2023 \$67.40 Nowadly Roseland, NJ 07068 ActBlue Technical Services John 366 Summer Street Donation collection fee 04/30/2023 \$8.90 Nowadly Somerville, MA 02144 Clifton Cafe John 7144 Main St. Event food and drink 05/01/2023 \$147.63 Nowadly Clifton, VA 20124 NGP VAN 655 15th St. NW John Campaign database 05/02/2023 \$187.50 #650 Nowadly Washington, DC 20005 WPForms, LLC 2701 Okeechobee Blvd John 05/02/2023 Online form development \$49.50 Ste. 400 Nowadly West Palm Beach, FL 33409 DemPrinting.com John 5659 South Laburnum Ave 05/04/2023 \$1,529.07 Print materials Nowadly Henrico, VA 23231 ADP John 1 ADP Blvd 05/05/2023 \$442.48 Payroll taxes Nowadly Roseland, NJ 07068 Evans, Jacolby 6 Woodmere Drive John 05/05/2023 Payroll \$2,750.00 Nowadly Apt C Petersburg, VA 23805 Weiner, Lyssa John 13978 Greendale Dr. 05/05/2023 \$2,000.00 Payroll Nowadly Woodbridge, VA 22191 ActBlue Technical Services John 05/07/2023 366 Summer Street Donation collection fee \$23.70 Nowadly Somerville, MA 02144 ADP John 1 ADP Blvd Payroll processing fees 05/12/2023 \$67.40 Nowadly Roseland, NJ 07068 Facebook John 1 Hacker Way Advertising 05/15/2023 \$120.00 Nowadly Menlo Park, ČA 94025 **ADP**

Payroll taxes

John

Nowadly

05/19/2023

\$215.60

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weiner, Lyssa 13978 Greendale Dr. Woodbridge, VA 22191	Payroll	John Nowadly	05/19/2023	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	05/21/2023	\$1.78
Fedex Office 7900 Legacy Dr. Plano, TX 75024	Supplies	John Nowadly	05/23/2023	\$89.78
ADP 1 ADP Blvd Roseland, NJ 07068	Payroll processing fees	John Nowadly	05/26/2023	\$64.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	05/28/2023	\$4.36
ADP 1 ADP Blvd Roseland, NJ 07068	Payroll taxes	John Nowadly	06/02/2023	\$209.60
NGP VAN 655 15th St. NW #650 Washington, DC 20005	Campaign database	John Nowadly	06/02/2023	\$187.50
Weiner, Lyssa 13978 Greendale Dr. Woodbridge, VA 22191	Payroll	John Nowadly	06/02/2023	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	06/04/2023	\$124.65
DemPrinting.com 5659 South Laburnum Ave Henrico, VA 23231	Print materials	John Nowadly	06/07/2023	\$1,032.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	06/08/2023	\$27.66
Total This Period			\$24,028.91	

Friends of John Nowadly (CC-23-00154)	Reporting Period: 04/01/2023 Through: 0	06/08/2023 8 of 12
No Schedule E-1 results to display.		

Friends of John Nowadly (CC-23-00154)	Reporting Period: 04/01/2023 Through: 06/08/20 Page: 9 of 12			
No Schedule E-2 results to display.				

Friends of John Nowadly (CC-23-00154) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$21,190.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$22,895.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,028.91	
10. Total [add lines 7, 8 and 9]			\$24,528.91
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,952.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,895.00		
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		\$22,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,847.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,528.91		
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]			\$24,528.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,318.76
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,906.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,801.93	
25. Total Funds Available [Add lines 21 and 24]			\$65,801.93
26. Previous Disbursements [Line 28 from last report]	\$21,954.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,528.91		
28. Total Disbursements this Election Cycle			\$46,483.17
29. Ending Balance			\$19,318.76