

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
Anderson, Marie 7713 Porters Hill Lane Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	04/08/2023	\$1,500.00	\$1,500.00
Blanding, Nelfred 7512 Candytuft Court Springfield, VA 22153	1.Not Employed 2.Retired 3.Springfield, VA	05/01/2023	\$200.00	\$200.00
Calderon, Marta 5503 Justis Pl Alexandria, VA 22310	1.Not Employed 2.Retired 3.Alexandria, VA	06/03/2023	\$150.00	\$150.00
Cannady, Mark 10821 Haislip Lane Lorton, VA 22079	1.ADEPT Force Group 2.Cybersecurity Cloud DevOps 3.Alexandria, VA	04/02/2023	\$1,000.00	\$1,000.00
Dubberly, Paula 8356 Orange Ct. Alexandria, VA 22309	1.Self 2.Self employed 3.Alexandria, VA	05/10/2023	\$500.00	\$500.00
Erika for Virginia, Erika for Virginia 8350 Greensboro Dr. Apt. 1011 Tysons, VA 22102	1.Erika for Virginia 2.Campaign 3.Tysons, VA	05/01/2023	\$450.00	\$450.00
Golding, Nadja 1942 Rhode Island Avenue McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean, VA	04/15/2023	\$250.00	\$250.00
Little, Makya Renee 15000 Potomac Town Place 100-144 Woodbridge, VA 22191	1.Mareta Creations LLC 2.Owner 3.Woodbridge, VA	05/30/2023	\$500.00	\$500.00
Selwa, Michael 10414 Poplar Park Ave. Las Vegas, NV 89166	1.Not Employed 2.Retired 3.Las Vegas, NV	04/15/2023	\$200.00	\$200.00
Singh, Jasbinder 804 Third Street Herndon, VA 20170	1.Policy Planning 2.Property Mgr/Consultant 3.Herndon, VA	06/02/2023	\$200.00	\$200.00
Tuckerman, Paula 130 The Village Unit 202 Redondo Beach, CA 90277	1.Not Employed 2.Retired 3.Redondo Beach, CA	04/14/2023	\$500.00	\$500.00
Zermeno, Cesar 22001 Linda dr Torrance, CA 90503	1.Gruma 2.Sales manager 3.Commerce, CA	04/10/2023	\$150.00	\$150.00

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Total This Period			\$5,600.00	

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
Fasick, Robert & Antonia 7848 Godolphin Dr. Springfield, VA 22153	1. Not Employed 2. Retired 3. Springfield, VA 4. Gathering 5. Fair Market Value	05/21/2023	\$50.00	\$150.00
Nachnani, Sherry 9326 Old Mansion Rd. Alexandria, VA 22309	1. MedStar Shah 2. Nurse 3. Waldorf, MD 4. Gathering 5. Fair Market Value	06/03/2023	\$100.00	\$1,100.00
Total This Period			\$150.00	

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 Street Somerville, MA 02144	ActBlue processing fee	James Davenport	04/01/2023	\$22.92
Deluxe Data Systems 4927 Rainbow Dr, Jefferson City, MO 65109	Capital One (DLX*APLUS DLX FOR BUS SSL for MZ4MV.com)	James Davenport	04/02/2023	\$34.99
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	CHK ORDER HARLAND CLARKE PPD (checks)	James Davenport	04/05/2023	\$30.29
Capital One PO Box 71083 Charlotte, NC 28272	BP-CAPITAL ONE MZ CONF # - 23870170.1.1	James Davenport	04/10/2023	\$1.00
Capital One PO Box 71083 Charlotte, NC 28272	BP-CAPITAL ONE GD CONF # - 23870170.1.2	James Davenport	04/12/2023	\$154.87
Staples 7708 Richmond Hwy Alexandria, VA 22306	DBT CRD 1545 04/12/23 47520994 STAPLES 0024 ALEXANDRIA VA	James Davenport	04/13/2023	\$30.05
Capital One PO Box 71083 Charlotte, NC 28272	Transfer payment BP-CAPITAL ONE MZ CONF # - 23870170.1.3 (NIC*- DTA - TAX POS Fee MZ4MV Filing fee: 2% salary + ancillary expenses)	James Davenport	04/14/2023	\$2,045.25
Lorton Community Action Center 9520 Richmond Hwy Lorton, VA 22079	Lorton Community Action Center LOC: 888-284-7978 - Dinner Ticket	James Davenport	04/19/2023	\$175.00
Staples 7708 Richmond Hwy Alexandria, VA 22306	Staples Business Cards Order Number: 6936472077	James Davenport	04/20/2023	\$29.67
United States Postal Service 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	USPS (Stamps)	James Davenport	04/20/2023	\$25.20
Walmart 7910 Richmond Hwy Alexandria, VA 22306	Walmart - Thank You Notes	James Davenport	04/25/2023	\$19.04
VIRGINIA BLUE STAR 6003 Belspring Rd Fairlawn, VA 24141	DBT CRD 1127 92394189 IN VIRGINIA BLUE STAR 540-4498683 VA (Grip Cards)	James Davenport	04/26/2023	\$245.21
VIRGINIA BLUE STAR 6003 Belspring Rd Fairlawn, VA 24141	IN VIRGINIA BLUE STAR LOC: 800-262-324 {Yard Signs}	James Davenport	04/30/2023	\$955.60

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Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	FCDC 703-5736811 - Blue Fairfax Dinner Ticket	James Davenport	05/01/2023	\$170.00
Facebook 1 Hacker Way Menlo Park, VA 94025	DBT CRD 2150 02080227 FACEBOOK 855-836-3987 CA - Ads	James Davenport	05/04/2023	\$14.99
VIRGINIA BLUE STAR 6003 Belspring Rd Fairlawn, VA 24141	IN VIRGINIA BLUE STAR LOC: 800-262-324 (Grip Cards)	James Davenport	05/15/2023	\$168.74
VIRGINIA BLUE STAR 6003 Belspring Rd Fairlawn, VA 24141	IN VIRGINIA BLUE STAR LOC: 800-262-324 (Grip Cards)	James Davenport	06/01/2023	\$142.41
United States Postal Service 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	USPS (Stamps)	James Davenport	06/06/2023	\$25.20
Actblue 366 Summer Street Somerville, MA 02144	ActBlue processing fees	James Davenport	06/08/2023	\$135.37
Total This Period				\$4,425.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$5,600.00	
2. Schedule B [Over \$100]	2	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>62</b>		<b>\$8,475.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$4,425.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,675.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$508.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,475.00		
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		\$8,475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,983.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,675.80		
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]			\$4,675.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,307.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,100.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,100.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,116.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,675.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,792.51</b>
<b>29. Ending Balance</b>			<b>\$4,307.49</b>