

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
Clayton, Richard 6322 Lakeview Dr Falls Church, VA 22041-1309	1.Not Employed 2.Not Employed 3.Falls Church VA	05/12/2023	\$100.00	\$200.00
Commonwealth Consultants of Virginia, Inc. 8321 Old Courthouse Rd Ste 250 Vienna, VA 22182-3829	1. 2.Advertising 3.Vienna VA	06/08/2023	\$500.00	\$500.00
Cooper, Ben and Kay 6511 Crosswoods Dr Falls Church, VA 22044-1102	1.Not Employed 2.Not Employed 3.Falls Church VA	05/02/2023	\$200.00	\$200.00
Cooper, David 2630 S Uhle St Arlington, VA 22206-2915	1.USPS 2.Special assistant 3.Washington DC	04/23/2023	\$150.00	\$150.00
Darling, Todd 6654 Kennedy Ln Falls Church, VA 22042-4138	1.Darling Lawn Care LLC 2.Landscaper 3.Mclean VA	06/05/2023	\$400.00	\$400.00
Hurley, Cleo 6332 Waterway Dr Falls Church, VA 22044-1320	1.Not Employed 2.Not Employed 3.Falls Church VA	04/20/2023	\$50.00	\$150.00
Leonard, Sheila 5707 5th St N Arlington, VA 22205-1007	1.US Government 2.Analyst 3.Washington DC	04/26/2023	\$250.00	\$250.00
Major, George 6517 Dearborn Dr Falls Church, VA 22044-1118	1.Systems Planning and Analysis 2.Engineer 3.Falls Church VA	05/26/2023	\$500.00	\$500.00
Miller, Clyde 3436 Skyview Ter Falls Church, VA 22042-4001	1.Not Employed 2.Not Employed 3.Falls Church VA	05/07/2023	\$200.00	\$200.00
Neary, James F 6505 Pinecrest Ct Annandale, VA 22003-2119	1.Retired 2.Retired 3.Annandale VA	04/22/2023	\$2,500.00	\$5,000.00
Neary, Margaret D 6505 Pinecrest Ct Annandale, VA 22003-2119	1.Retired 2.Retired 3.Annandale VA	04/20/2023	\$2,500.00	\$7,500.00
November, George 6303 Waterway Dr Falls Church, VA 22044-1317	1.Randstadt 2.Public Administration 3.Falls Church VA	05/31/2023	\$50.00	\$400.00

Friends of Reid Voss (CC-22-00739)

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Oleson, Alison 6314 Crosswoods Cir Falls Church, VA 22044-1302	1.Startte 2.Business Owner 3.Falls Church VA	05/22/2023	\$200.00	\$200.00
Sanders, Walter 5008 Dodson Dr Annandale, VA 22003-6141	1.Sanders International Group 2.Attorney 3.Annandale VA	05/07/2023	\$200.00	\$200.00
Sanger, Randy 6229 Edgewater Dr Falls Church, VA 22041-1403	1.Retired 2.Retired 3.Falls Church VA	04/28/2023	\$100.00	\$350.00
Schulman, Margot 6338 Villa Ln Falls Church, VA 22044-1618	1.Margot Schulman Photography 2.Photographer 3.Falls Church VA	06/07/2023	\$200.00	\$200.00
Todd, Katia 3028 Knoll Dr Falls Church, VA 22042-3111	1.Not Employed 2.Not Employed 3.Falls Church VA	05/27/2023	\$250.00	\$250.00
Walinsky, Frances 7308 Statecrest Dr Annandale, VA 22003-1646	1.Not Employed 2.Not Employed 3.Annandale VA	06/01/2023	\$25.00	\$200.00
Yang, Anthony 6510 Lakeview Dr Falls Church, VA 22041-1102	1.US Department of Justice 2.Attorney 3.Washington DC	06/03/2023	\$250.00	\$250.00
Yolles, Judith 3305 Sleepy Ln Falls Church, VA 22044-1422	1.Caribbean IP 2.Paralegal 3.West Palm Beach FL	05/02/2023	\$100.00	\$100.00
Yolles, Judith 3305 Sleepy Ln Falls Church, VA 22044-1422	1.Caribbean IP 2.Paralegal 3.West Palm Beach FL	06/02/2023	\$25.00	\$125.00
Total This Period			\$8,750.00	

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
Annandale Shopping Center, L.L.C. PO Box 10 Annandale, VA 22003-0010	1. 2. Commercial Real Estate 3. Annandale VA 4. Office space 5. FairMarketValue	05/28/2023	\$500.00	\$500.00
Gragg Advertising, LLC 450 E 4th St Ste 100 Kansas City, MO 64106-1171	1. 2. Advertising Agency 3. Kansas City MO 4. Online technology management. 5. FairMarketValue	05/24/2023	\$1,900.00	\$6,585.00
Total This Period			\$2,400.00	

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
Zachary Sabin 60 L St NE Apt 421 Washington, DC 20002-2066	Campaign consulting services	Scott Gordon	04/03/2023	\$440.00
Target 6100 Arlington Blvd Falls Church, VA 22044-2901	Campaign materials	Scott Gordon	04/04/2023	\$25.40
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 04/09/23	Scott Gordon	04/09/2023	\$5.93
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Dems campaign management software	Scott Gordon	04/10/2023	\$150.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email service provider	Scott Gordon	04/15/2023	\$125.00
Lauren Simonson 6249 Lakeview Dr Falls Church, VA 22041-1320	Campaign consulting services	Scott Gordon	04/15/2023	\$545.40
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 04/16/23	Scott Gordon	04/16/2023	\$7.90
Target 6100 Arlington Blvd Falls Church, VA 22044-2901	Campaign materials	Scott Gordon	04/20/2023	\$31.75
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 04/23/23	Scott Gordon	04/23/2023	\$13.84
Major Marketing 6517 Dearborn Dr Falls Church, VA 22044-1118	Campaign materials	Scott Gordon	04/26/2023	\$210.00
Major Marketing 6517 Dearborn Dr Falls Church, VA 22044-1118	Campaign materials	Scott Gordon	04/26/2023	\$812.00
Taste of Annandale 7535 Little River Tpke Ste 100A Annandale, VA 22003-2976	Taste of Annandale Event	Scott Gordon	04/29/2023	\$250.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 04/30/23	Scott Gordon	04/30/2023	\$17.78

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Lauren Simonson 6249 Lakeview Dr Falls Church, VA 22041-1320	Campaign consulting services	Scott Gordon	04/30/2023	\$1,686.70
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Dems campaign management software	Scott Gordon	05/01/2023	\$150.00
Zachary Sabin 60 L St NE Apt 421 Washington, DC 20002-2066	Campaign consulting services	Scott Gordon	05/04/2023	\$380.00
Korea Times 7601 Little River Tpke Fl 3 Annandale, VA 22003-2639	Advertisement	Scott Gordon	05/05/2023	\$400.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 05/07/23	Scott Gordon	05/07/2023	\$35.56
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Campaign materials	Scott Gordon	05/11/2023	\$11,331.30
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Campaign materials	Scott Gordon	05/12/2023	\$11,331.30
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 05/14/23	Scott Gordon	05/14/2023	\$7.90
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email service provider	Scott Gordon	05/15/2023	\$125.00
Lauren Simonson 6249 Lakeview Dr Falls Church, VA 22041-1320	Campaign consulting services	Scott Gordon	05/15/2023	\$1,474.60
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Campaign materials	Scott Gordon	05/17/2023	\$2,155.00
United States Postal Service 6375 Seven Corners Ctr Falls Church, VA 22044-8000	Postage	Scott Gordon	05/17/2023	\$315.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 05/21/23	Scott Gordon	05/21/2023	\$14.82

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Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Campaign materials	Scott Gordon	05/24/2023	\$11,711.30
Sage Sure PO Box 12999 Tallahassee, FL 32317-2999	Insurance	Scott Gordon	05/26/2023	\$400.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 05/28/23	Scott Gordon	05/28/2023	\$37.53
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Campaign materials	Scott Gordon	05/31/2023	\$11,181.30
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Campaign materials	Scott Gordon	06/02/2023	\$11,543.51
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 06/04/23	Scott Gordon	06/04/2023	\$23.73
United States Postal Service 6375 Seven Corners Ctr Falls Church, VA 22044-8000	Postage	Scott Gordon	06/05/2023	\$315.00
Lauren Simonson 6249 Lakeview Dr Falls Church, VA 22041-1320	Campaign consulting services	Scott Gordon	06/06/2023	\$2,626.00
United States Postal Service 6375 Seven Corners Ctr Falls Church, VA 22044-8000	Postage	Scott Gordon	06/06/2023	\$1,260.00
Campaign Verify 1215 31st St NW Washington, DC 20007-3423	Campaign verification	Scott Gordon	06/07/2023	\$95.00
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Campaign materials	Scott Gordon	06/07/2023	\$6,140.01
Act Blue 366 Summer St Somerville, MA 02144-3132	Act Blue Processing Fees - 06/08/23	Scott Gordon	06/08/2023	\$23.70
Total This Period				\$77,399.26

Friends of Reid Voss (CC-22-00739)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Voss, Reid 6359 Waterway Dr Falls Church, VA 22044-1323		06/02/2023	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.

Friends of Reid Voss (CC-22-00739)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Voss, Reid 6359 Waterway Dr Falls Church, VA 22044-1323	Loan to campaign.	06/02/2023	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,750.00	
2. Schedule B [Over \$100]	2	\$2,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$13,025.00
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]		\$2,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$77,399.26	
10. Total [add lines 7, 8 and 9]			\$79,799.26
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]		\$20,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,001.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$33,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,026.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79,799.26		
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]			\$79,799.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,227.72
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$83,148.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,173.65	
25. Total Funds Available [Add lines 21 and 24]			\$116,173.65
26. Previous Disbursements [Line 28 from last report]	\$31,146.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79,799.26		
28. Total Disbursements this Election Cycle			\$110,945.93
29. Ending Balance			\$5,227.72