

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
Anton, Caren 11714 Dry River Court Reston, VA 20191	1.Self 2.Bookkeeper/Actress 3.Reston, VA	04/06/2023	\$100.00	\$300.00
Belwalkar, Himali 3966 Valley Ridge Drive Fairfax, VA 22033	1.Not Reported 2.Manager 3.Not Reported	06/06/2023	\$500.00	\$500.00
Gentemann, Karen 10807 Dayflower Ct Reston, VA 20191	1.NA 2.NA 3.NA	04/10/2023	\$75.00	\$175.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.NA 2.NA 3.NA	04/05/2023	\$100.00	\$300.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.NA 2.NA 3.NA	05/09/2023	\$100.00	\$400.00
New Dominion PAC PO Box 710582 Herndon, VA 20171-0582	1. 2.Political Action Committee 3.Herndon, VA	04/07/2023	\$650.00	\$650.00
West, James 6812 Lantana Drive Bryans Road, MD 20616	1.Dept of Interior 2.IT Specialist 3.Washington, DC	04/11/2023	\$250.00	\$250.00
Wethers, Eugene 4809 Sweetbitch Drive Rockville, MD 20853	1.NA 2.NA 3.NA	06/06/2023	\$200.00	\$200.00
Wiss, Michelle 2527 Heathcliff Lane Reston, VA 20191	1.Wonderschool 2.Senior Program Manager 3.San Francisco, CA	04/18/2023	\$125.00	\$225.00
Total This Period			\$2,100.00	

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
Apollo Group LLC 7821 Frances Drive Alexandria, VA 22306	consulting services	Mazie Barcus	04/06/2023	\$1,000.00
Shrivastava, Pranav 13631 Old Chatwood PI Chantilly, VA 20151	Campaign Support	Mazie Barcus	04/06/2023	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	marketing	Mazie Barcus	04/07/2023	\$9.99
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	FCDC Endorsement Application	Mazie Barcus	04/07/2023	\$250.00
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Print	Mazie Barcus	04/07/2023	\$2,660.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	marketing	Mazie Barcus	05/08/2023	\$9.99
Apollo Group LLC 7821 Frances Drive Alexandria, VA 22306	Campaign Support	Mazie Barcus	06/06/2023	\$1,000.00
Shrivastava, Pranav 13631 Old Chatwood PI Chantilly, VA 20151	campaign support	Mazie Barcus	06/06/2023	\$1,000.00
Impactive Solutions 103 Kidder Ave Somerville, MA 02144	Marketing	Mazie Barcus	06/07/2023	\$112.54
Total This Period				\$7,042.52

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
Thomas, Paul 11223 Hunting Horn Ln Reston, VA 20191		04/05/2023	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

**Friends of Paul Thomas (CC-22-00568)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, Paul 11223 Hunting Horn Ln Reston, VA 20191		07/26/2022	\$750.00
Thomas, Paul 11223 Hunting Horn Ln Reston, VA 20191		04/05/2023	\$3,000.00
Total This Period			\$3,750.00

<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]	9	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$2,435.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,042.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,042.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$750.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$3,750.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,750.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,225.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,435.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,435.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,660.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,042.52		
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]			\$7,042.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,617.81</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,750.00		
<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]	\$9,412.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,435.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,847.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,847.15</b>
26. Previous Disbursements [Line 28 from last report]	\$5,186.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,042.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,229.34</b>
<b>29. Ending Balance</b>			<b>\$2,617.81</b>