

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
Bloxtton, Kenneth 12918 Livia Drive Catharpin, VA 20143	1.N/A 2.Retired 3.Catharpin, VA	05/06/2023	\$100.00	\$199.00
Carpino, Anthony 606 Rivera Dunes Way 406 Palmetto, FL 34221	1.N/A 2.Retired 3.Palmetto, FL	04/18/2023	\$50.00	\$150.00
Cosgrove, Sean 12893 Livia Drive Catharpin, VA 20143	1.Drywall Systems, Inc. 2.Self Employed 3.Catharpin, Virginia	05/02/2023	\$1,000.00	\$1,799.00
Crown, Olga 5617 Artemus Road Gainesville, VA 20155	1.Olga Crown 2.Self Employed 3.Gainesville, VA	05/06/2023	\$250.00	\$250.00
Granville-Smith, Mark 9743 Brentsville Road Manassas, VA 20112	1.Classic Concept Building 2.Construction 3.Manassas, VA	06/08/2023	\$99.00	\$198.00
Grossman, Heather 13001 Trappers Ridge Ct. Gainesville, VA 20155	1.Realtor 2.Self Employed 3.Gainesville, VA	05/06/2023	\$250.00	\$250.00
Grossman, Mike 13001 Trappers Ridge Ct. Gainesville, VA 20155	1.MDG Group LLC 2.Self Employed 3.Gainesville, VA	05/06/2023	\$250.00	\$250.00
Grove, Robin 4011 Sanders Lane Catharpin, VA 20143	1.Realtor 2.Self Employed 3.Catharpin, VA	04/13/2023	\$125.00	\$125.00
Grove, Stanley 4011 Sanders Lane Catharpin, VA 20143	1.Columbia Gas 2.Gas Technician 3.Fredericksburg	04/13/2023	\$125.00	\$125.00
Grove, Stanley 4011 Sanders Lane Catharpin, VA 20143	1.Columbia Gas 2.Gas Technician 3.Fredericksburg	05/06/2023	\$200.00	\$325.00
Harasek, John 12912 Livia Drive Catharpin, VA 20143	1.N/A 2.Retired 3.Catharpin, VA	05/05/2023	\$50.00	\$149.00
Horton, Bill 4016 Sanders lane Catharpin, VA 20143	1.Engineers Outlet 2.Sales 3.Washington, DC	04/07/2023	\$200.00	\$200.00

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Imam, Ali 12800 Dominique Estates Lane Catharpin, VA 20143	1.Greenblum & Bernstein, PLC 2.Attorney 3.Reston, Virginia	05/05/2023	\$50.00	\$300.00
Raflo, John Paul 5880 Pageland Lane Gainesville, VA 20155	1.N/A 2.Unemployed 3.Gainesville, VA	04/01/2023	\$250.00	\$250.00
Simpson, Hig 5781 Pageland Lane Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	05/05/2023	\$50.00	\$150.00
Sproles, Greg 6315 Hopewell Road The Plains, VA 20198	1.Greco Masonry 2.Contractors 3.The Plains, Virginia	04/01/2023	\$200.00	\$200.00
Szuminski, Elsie 13574 Ryton Ridge Lane Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	06/07/2023	\$25.00	\$125.00
White, Robert 13100 Dominique Estates Lane Catharpin, VA 20143	1.PRS Truck Repair 2.Mechanic 3.Catharpin, VA	05/05/2023	\$50.00	\$150.00
Wilkins, Shan 5505 Pageland Lane Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	06/07/2023	\$200.00	\$200.00
Total This Period			\$3,524.00	

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
Dakun, Tina 14625 Earham Court Woodbridge, VA 22193	refund of donation	Kenn Knarr	04/20/2023	\$100.00
Bristow Beat 13753 Denham Way Bristow, VA 20136	Digital Advertising	Kenn Knarr	05/30/2023	\$499.00
WMAL-FM 4400 Jennifer Street NW Washington, DC, DC 20015	Radio Advertising	Kenn Knarr	05/30/2023	\$15,324.80
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	processing fees	Kenn Knarr	05/31/2023	\$132.86
Just Yard Sign, Inc. 2235 Mecator Drive Orlando, FL 32807	Campaign Materials	Kenn Knarr	05/31/2023	\$2,641.46
Sports Plus/Battlefield 4429 Brookfield Corp Drive Chantilly, VA 20151	Campaign Materials	Kenn Knarr	05/31/2023	\$452.62
Twitter 1355 Market Street 900 San Francisco, CA 94103	Digital Advertising	Kenn Knarr	05/31/2023	\$15.84
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Materials	Kenn Knarr	05/31/2023	\$164.18
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fees	Kenn Knarr	06/07/2023	\$18.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Kenn Knarr	06/07/2023	\$4,194.23
Local News Now LLC 4075 Wilson Blvd. 8th Floor Arlington, VA 22203	Campaign Advertising	Kenn Knarr	06/07/2023	\$1,872.75
Total This Period				\$25,415.90

Friends of Kenn Knarr (CC-23-00798)

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
Knarr, Kenneth 12851 Dominique Estates Lane Catharpin, VA 20143		05/24/2023	\$6,000.00	\$6,000.00
Knarr, Kenneth 12851 Dominique Estates Lane Catharpin, VA 20143		06/07/2023	\$9,980.00	\$9,980.00
Total This Period				

No Schedule E-2 results to display.

Friends of Kenn Knarr (CC-23-00798)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Knarr, Kenneth 12851 Dominique Estates Lane Catharpin, VA 20143		05/24/2023	\$6,000.00
Knarr, Kenneth 12851 Dominique Estates Lane Catharpin, VA 20143		06/07/2023	\$9,980.00
Total This Period			\$15,980.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$3,524.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,448.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$4,972.00
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]		\$25,415.90	
10. Total [add lines 7, 8 and 9]			\$25,415.90
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]		\$15,980.00	
13. Subtotal			\$15,980.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,980.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,654.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,972.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,980.00		
d. Subtotal: Contributions and Receipts received this period		\$20,952.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,606.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,415.90		
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]			\$25,415.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,191.08
20. Total Unpaid Debts [from Schedule F of this report]	\$15,980.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,938.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,952.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,890.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,890.00
26. Previous Disbursements [Line 28 from last report]	\$283.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,415.90		
28. Total Disbursements this Election Cycle			\$25,698.92
29. Ending Balance			\$13,191.08