

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Flading, Jeff 16780 Sudley Road Centreville, VA 20120 | 1.Retired 2.Retired 3.Retired | 05/14/2023 | \$500.00 | \$500.00 |
| John, Kochka 6001 Arlington Blvd Apt 509 Falls Church, VA 22044 | 1.Retired 2.Retired 3.retired | 05/26/2023 | \$250.00 | \$250.00 |
| Peddibhotla, Sriram 79115 Jones Branch Drive #320 McLean, VA 22102 | 1.SAIC 2.Senior Data Architect 3.McLean, VA | 05/26/2023 | \$500.00 | \$500.00 |
| Presler, Rob 9789 Viewcrest Dr Fairfax Station, VA 22039 | 1.Retired 2.Retired 3.Retired | 05/01/2023 | \$100.00 | \$200.00 |
| Total This Period | | | \$1,350.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Elliott, Keith 15003 Jarski Ct Centreville, VA 20120 | 1. CAMP 2. General Manager 3. Ashburn, VA 4. P.O Box 5. Actual Cost | 04/21/2023 | \$166.00 | \$166.00 |
| Elliott, Keith 15003 Jarski Ct Centreville, VA 20120 | 1. CAMP 2. General Manager 3. Ashburn, VA 4. Website Hosting 5. Actual Cost | 04/25/2023 | \$839.00 | \$1,005.00 |
| Elliott, Keith 15003 Jarski Ct Centreville, VA 20120 | 1. CAMP 2. General Manager 3. Ashburn, VA 4. Subscription 5. Actual Cost | 05/04/2023 | \$20.00 | \$1,025.00 |
| Elliott, Keith 15003 Jarski Ct Centreville, VA 20120 | 1. CAMP 2. General Manager 3. Ashburn, VA 4. Subscription 5. Actual Cost | 06/04/2023 | \$20.00 | \$1,045.00 |
| Total This Period | | | \$1,045.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112 | Online Processing | Chris Woodfin | 05/01/2023 | \$8.60 |
| Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112 | Online Processing | Chris Woodfin | 06/01/2023 | \$31.20 |
| Total This Period | | | | \$39.80 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,350.00 | |
| 2. Schedule B [Over \$100] | 4 | \$1,045.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$350.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$2,745.00 |
| 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] | | \$1,045.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$39.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,084.80 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|---------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,745.00 | | |
| 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 | | \$2,745.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$2,745.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,084.80 | | |
| 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] | | | \$1,084.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,660.20 |
| 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] | \$1,900.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,745.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,645.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,645.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,900.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,084.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,984.80 |
| 29. Ending Balance | | | \$1,660.20 |