

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, Twana 7300 Neuman Street New York, NY 10036	1.MS 2.RISK 3.Springfield	04/01/2023	\$50.00	\$150.00
Anderson, Twana 7300 Neuman Street New York, NY 10036	1.MS 2.RISK 3.Springfield	04/30/2023	\$100.00	\$250.00
Crouther, Desi 17325 BROOKDALE LN Round Hill, VA 20141	1.Magnolia Farm and Apiary 2.Owner 3.Round Hill, VA	05/01/2023	\$1,000.00	\$1,000.00
Johnson, Gregory 6731 Frontier Drive Manassas, VA 20110	1.PWCSO 2.Law Enforcement 3.Manassas, VA	04/19/2023	\$25.00	\$150.00
Johnson, Gregory 6731 Frontier Drive Manassas, VA 20110	1.PWCSO 2.Law Enforcement 3.Manassas, VA	05/19/2023	\$25.00	\$175.00
Joyner, Luther 1977 W River Road N Minneapolis, MN 55411	1.DC-Group 2.Service Tech 3.Minneapolis, MN	04/25/2023	\$100.00	\$200.00
Langford, Otis 9120 Belvoir Woods Parkway 311 Ft. Belvoir, VA 22060	1.NA 2.NA 3.NA	05/01/2023	\$100.00	\$200.00
Smith, Trisch 4403 Grazing Way Upper Marlboro, MD 20772	1.Edelman 2.PR Exec 3.Upper Marlboro	05/01/2023	\$250.00	\$250.00
Total This Period			\$1,650.00	

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
Apollo Group 7821 Frances Drive Alexandria, VA 22306	1. 2. Consulting Firm 3. Alexandria, VA 4. Consulting services and management 5. Fair Market Value	05/20/2023	\$6,500.00	\$6,500.00
Total This Period			\$6,500.00	

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
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/01/2023	\$1.98
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/01/2023	\$11.67
Wal-Mart 10780 Parkridge Blvd Reston, VA 20191	Event Supplies	Matt Renninger	04/01/2023	\$34.90
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/02/2023	\$3.95
Apollo Group 7821 Frances Drive Alexandria, VA 22306	Field Services	Matt Renninger	04/04/2023	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Filing Fee	Matt Renninger	04/04/2023	\$250.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/09/2023	\$4.94
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/16/2023	\$1.98
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renniger	04/23/2023	\$1.39
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Mail Services	Matt Renninger	04/27/2023	\$1,680.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/30/2023	\$31.62
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	05/07/2023	\$76.06
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	05/14/2023	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CallFire 1410 2nd St 200 Santa Monica, CA 90291	Calling Service	Matt Renninger	05/15/2023	\$60.00
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Mail Services	Matt Renninger	05/22/2023	\$3,304.00
Apollo Group 7821 Frances Drive Alexandria, VA 22306	Field Services and event supplies	Matt Renninger	05/30/2023	\$1,100.00
Total This Period				\$7,063.48

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
Sims, Harold 7607 Wildwood Court C2 Woodbridge, VA 22191		04/05/2023	\$150.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Sims, Harold 7607 Wildwood Court C2 Woodbridge, VA 22191		06/02/2023	\$150.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,650.00	
2. Schedule B [Over \$100]	1	\$6,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,620.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$9,770.00
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]		\$6,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,063.48	
10. Total [add lines 7, 8 and 9]			\$13,563.48
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]		\$150.00	
13. Subtotal			\$150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$150.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,794.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,770.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150.00		
d. Subtotal: Contributions and Receipts received this period		\$9,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,714.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,563.48		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$150.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,713.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.85
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]	\$4,014.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,934.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,934.00
26. Previous Disbursements [Line 28 from last report]	\$219.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,713.48		
28. Total Disbursements this Election Cycle			\$13,933.15
29. Ending Balance			\$0.85