

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
Boyd, David 1071 Great Passage Blvd. Great Pass, VA 22066	1.Reston Radiological Services 2.Radiologist 3.Reston, VA	05/11/2023	\$250.00	\$250.00
Boyer, Angela 12001 Thomas Ave. Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	05/24/2023	\$200.00	\$200.00
Coats, Angela 6217 Kilcullen Dr. McLean, VA 22101	1.The Morning Group 2.Campaign Consulting 3.McLean, VA	05/10/2023	\$250.00	\$250.00
Lanzara, Carla 898 Van Dusen Ct. Great Falls, VA 22066	1.iMapData, Inc. 2.IT 3.Great Falls, VA	05/24/2023	\$200.00	\$200.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT/Data Architect 3.McLean, VA	05/23/2023	\$500.00	\$500.00
Shadid, Fadi 10891 Woodleaf Lane Great Falls, VA 22066	1.USEIA 2.Fed Govt Employee 3.Great Falls, VA	05/24/2023	\$300.00	\$300.00
Shochko, Zachary 1832 Tilden Place McLean, VA 22101	1.Dept. of Human Resources 2.Manager 3.Washington, DC	05/10/2023	\$500.00	\$500.00
Whitson, Stewart 10893 Lake Windermere Dr. Great Falls, VA 22066	1.Foundation for Government Accountability 2.Legal Director 3.Great Falls, VA	05/24/2023	\$250.00	\$250.00
Total This Period			\$2,450.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Compliance	Paul Bartkowski	05/15/2023	\$158.33
McLean Family Restaurant 1321 Chain Bridge Rd. McLean, VA 22101	Food and/or Beverage(s)	Paul Bartkowski	05/22/2023	\$56.38
Minutemen Press 6821 Tennyson Dr. McLean, VA 22101	Printing	Paul Bartkowski	05/22/2023	\$167.25
Anedot, Inc. 1340 Pydras St. Suite 1770 New Orleans, VA 70112	Online Processing Fees	Chris Woodfin	05/25/2023	\$4.30
Visa Direct One Market Street Suite 600 San Francisco, CA 94105	Event Expenses	Paul Bartkowski	05/26/2023	\$70.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Compliance	Paul Bartkowski	05/29/2023	\$250.00
Minutemen Press 6821 Tennyson Dr. McLean, VA 22101	Printing	Paul Bartkowski	06/08/2023	\$167.25
Total This Period				\$873.51

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]	8	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,941.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,391.02
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]		\$873.51	
10. Total [add lines 7, 8 and 9]			\$873.51
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]	\$4,391.02		
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		\$4,391.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,391.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$873.51		
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]			\$873.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,517.51
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,391.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,391.02	
25. Total Funds Available [Add lines 21 and 24]			\$4,391.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$873.51		
28. Total Disbursements this Election Cycle			\$873.51
29. Ending Balance			\$3,517.51