

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
Griesing, Dennis 43418 Westchester Sq Leesburg, VA 20176	1.N/A 2.N/A 3.N/A	06/02/2023	\$192.10	\$192.10
Hill, Gerri 43420 Westchester Square Leesburg, VA 20176	1.N/A 2.N/A 3.N/A	06/03/2023	\$144.07	\$144.07
Hill, Terrence 43420 Westchester Square Leesburg, VA 20176	1.N/A 2.N/A 3.N/A	06/03/2023	\$144.07	\$144.07
Korff, Jenna 215 Browns Meadow Ct. NE Leesburg, VA 20176	1.N/A 2.N/A 3.N/A	05/27/2023	\$240.12	\$240.12
Obi, Cyril 400 Tree Road South Setauket, NY 11720	1.SSRC 2.Program Officer 3.Brooklyn NY	06/01/2023	\$192.10	\$192.10
Total This Period			\$912.46	

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
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	04/01/2023	\$1.07
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	04/09/2023	\$1.65
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	04/18/2023	\$0.99
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	04/23/2023	\$7.90
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	05/07/2023	\$2.97
Go Daddy 2150 E Warner Rd Tempe, AZ 85284	Website hosting fees	Erika Ogedegbe	05/08/2023	\$359.64
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	05/09/2023	\$3.95
NAACP - Loudoun Branch P.O. Box 2439 Leesburg, VA 20177	Sponsorship fee - charity fundraiser golf tournament	Erika Ogedegbe	05/11/2023	\$215.26
Radial Design LLC 24306 WRENS LANDING CT Aldie, VA 20105	Graphic and web design	Erika Ogedegbe	05/18/2023	\$650.00
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	05/21/2023	\$4.95
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	05/23/2023	\$0.99
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	05/28/2023	\$32.61
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	05/30/2023	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GenVoter 19309 Winmead Drive Lansdowne, VA 20176	Event fee	Erika Ogedegbe	05/31/2023	\$250.00
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	06/04/2023	\$38.54
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	06/06/2023	\$15.81
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printed materials	Erika Ogedegbe	06/07/2023	\$574.62
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	06/08/2023	\$7.91
Doener Bistro 13 C Fairfax Leesburg, VA 20175	Event	Erika Ogedegbe	06/08/2023	\$85.00
Total This Period				\$2,254.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	5	\$912.46	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,010.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$2,923.34</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]		\$2,254.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,254.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,271.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,923.34		
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		\$2,923.34	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,194.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,254.85		
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]			\$2,254.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,940.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$21,945.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,923.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,868.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,868.61</b>
26. Previous Disbursements [Line 28 from last report]	\$20,673.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,254.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,928.52</b>
<b>29. Ending Balance</b>			<b>\$1,940.09</b>