

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
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar solutions 2.Engineer 3.Chantilly, VA	05/08/2023	\$250.00	\$1,750.00
Boddye, Kenny PO Box 8285 Woodbridge, VA 22195	1.Boddye for Supervisor 2.Candidate 3.Woodbridge, VA	04/15/2023	\$250.00	\$1,250.00
BruMar, Evelyn 14195 Murphy Ter Gainesville, VA 20155	1.Equality NOVA Pride 2.President 3.Gainesville	04/15/2023	\$2,000.00	\$2,000.00
Elnoubi, Abdel-Rahman 309 Yoakum Pkwy 505 Alexandria, VA 22304	1.WMATA 2.Project Manager 3.Alexandria, VA	05/30/2023	\$150.00	\$150.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22193	1.Not EmployedNot Employed 2.Not Employed 3.Not Employed	04/11/2023	\$50.00	\$350.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22193	1.Not EmployedNot Employed 2.Not Employed 3.Not Employed	04/15/2023	\$100.00	\$450.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22193	1.Not EmployedNot Employed 2.Not Employed 3.Not Employed	04/30/2023	\$50.00	\$500.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22193	1.Not EmployedNot Employed 2.Not Employed 3.Not Employed	05/10/2023	\$25.00	\$525.00
Hamby, David 9301 Battle St Manassas, VA 20110	1.Prince William County Government 2.Aide 3.Manassas, VA	04/15/2023	\$50.00	\$150.00
Hamby, David 9301 Battle St Manassas, VA 20110	1.Prince William County Government 2.Aide 3.Manassas, VA	04/15/2023	\$50.00	\$200.00
James, Quentin 80 M Street SE Suite 100 Washington, DC 20003	1.Collective Future 2.President and Co Founder 3.Washington, DC	05/03/2023	\$250.00	\$250.00
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1.Not Employed 2.Not Employed 3.Not Employed	05/13/2023	\$50.00	\$125.00

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Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	05/11/2023	\$50.00	\$110.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	06/01/2023	\$25.00	\$135.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1.Buckley, LLP 2.Associate 3.Washington, DC	04/15/2023	\$1,000.00	\$1,000.00
Mattocks, Vonzell 12253 Tideswell Mill Ct. Woodbridge, VA 22193	1. Not Employed 2. Not Employed 3. Not Employed	06/08/2023	\$150.00	\$150.00
Nembhard, Travis 8688 Night Watch Ct Bristow, VA 20136	1.DC Government 2.Administrative Law Judge 3.Washington, DC	05/13/2023	\$150.00	\$175.00
North, Amanda 14151 Walton Drive Manassas, VA 20112	1.Manassas Church of the Brethren 2.Pastor 3.Manassas, Virginia	06/08/2023	\$150.00	\$150.00
Piesto, Nancy P.O. Box 561 Occoquan, VA 22125	1.Not employed 2.Not employed 3.Not employed	04/15/2023	\$100.00	\$350.00
Qarni, Atif 9629 Janet Rose Court Manassas, VA 20111	1.PWCS 2.Teacher 3.Manassas VA	05/08/2023	\$50.00	\$300.00
Tucker, George 5814 Waltonwood Lane Wilmington, NC 28409	1.GATE Financial Group 2.Financial Professional 3.Wilmington, NC	04/22/2023	\$150.00	\$150.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	1. 2.Campaign Committee 3.Haymarket, VA	04/15/2023	\$500.00	\$500.00
Total This Period			\$5,600.00	

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
Hertsch, Eric 9396 Hersch Farm Lane Manassas, VA 20112	1. Koniag Govenment Services 2. Management Consultant 3. Manassas, VA 4. Food and Party Supplies 5. Fair Market Value	05/13/2023	\$250.00	\$250.00
Total This Period			\$250.00	

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
Flamepoint Design 1422 Winder St #1 Richmond, VA 23220	Campaign Consulting	Idris O'Connor	04/04/2023	\$500.00
Prince William County Government 1 County Complex Ct Woodbridge, VA 22192	Filing Fee	Idris O'Connor	04/13/2023	\$868.44
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	04/27/2023	\$250.00
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	05/03/2023	\$250.00
Flamepoint Design 1422 Winder St #1 Richmond, VA 23220	Campaign Consulting	Idris O'Connor	05/04/2023	\$500.00
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	05/12/2023	\$150.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Metal Name Tag	Idris O'Connor	05/24/2023	\$44.50
Tennant, Joseph 14612 Crossfield Way Woodbridge, VA 22191	Administrative Services and Website Integration	Idris O'Connor	05/25/2023	\$550.00
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Campaign Signs	Idris O'Connor	05/30/2023	\$206.22
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGPVAN	Idris O'Connor	06/02/2023	\$250.00
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGPVAN	Idris O'Connor	06/02/2023	\$150.00
Total This Period				\$3,719.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	22	\$5,600.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,741.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>92</b>		<b>\$8,591.50</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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,719.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,969.16</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>\$6,463.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,591.50		
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		\$8,591.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,054.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,969.16		
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]			\$3,969.16
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,085.79</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]	\$7,741.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,591.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,332.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,332.50</b>
26. Previous Disbursements [Line 28 from last report]	\$1,277.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,969.16		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,246.71</b>
<b>29. Ending Balance</b>			<b>\$11,085.79</b>