

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
Caslow, Andrew Bruce 10198 Wavell Road Fairfax, VA 22032	1.Net Master Class 2.Instructor 3.Fairfax, Virginia	03/31/2023	\$150.00	\$150.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	02/03/2023	\$3,000.00	\$3,000.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	02/21/2023	\$1,000.00	\$4,000.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	03/06/2023	\$5,000.00	\$9,000.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	03/20/2023	\$1.00	\$9,001.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	03/21/2023	\$1.00	\$9,002.00
Harris, Kenneth Unit 7600 Box 0165 DPO AE, N/A 09710	1.US Dept. of Justice 2.Civil Servant 3.Washington, D.C.	03/28/2023	\$500.00	\$500.00
Noca, Kevin K 3159 Readsborough Court Fairfax, VA 22031	1. 2.Retired 3.	03/13/2023	\$500.00	\$500.00
O'Rourke, Francis E 6204 Hardy Drive Fairfax, VA 22101	1. 2.Retired 3.	03/13/2023	\$500.00	\$500.00
Roseman, Steve 4444 24th Street San Francisco, CA 94114	1. 2.Retired 3.	03/28/2023	\$250.00	\$250.00
Solomon, Joshua 9832 Natick Road Burke, VA 22015	1.RWC Group 2.Treasury Specialist 3.Burke, Virginia	03/30/2023	\$150.00	\$150.00
Vadak, James A 494 N Owen Street Alexandria, VA 22304	1. 2.Retired 3.	03/15/2023	\$250.00	\$250.00

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Weiland, Thomas Anthony 1101 S. Arlington Ridge Road, #812 Arlington, VA 22202	1.Fed Protective Service 2.Analyst 3.Arlington, Virginia	03/28/2023	\$200.00	\$200.00
Total This Period			\$11,502.00	

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
Treasurer Arlington County 2100 Clarendon Blvd 201 Arlington, VA 22201	Filing Fee	James A. DeVita	02/03/2023	\$360.00
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Checks	James A. DeVita	02/21/2023	\$135.96
Democratic Party of VA 919 East Main Street 2050 Richmond, VA 23219	Voter List	James A DeVita	02/24/2023	\$2,840.55
REACT 1222 D Street, N.E. Washington, DC 20002	Website	James A. DeVita	03/07/2023	\$1,000.00
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	Delivery Fee	James A. DeVita	03/07/2023	\$40.72
REACT 1222 D Street, N.E. Washington, DC 20002	Website	James A Devita	03/10/2023	\$1,262.00
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	Delivery Fee	James A. DeVita	03/10/2023	\$60.36
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	Notary Fee	James A. Devita	03/16/2023	\$30.00
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	Notary Fee	James A. DeVita	03/19/2023	\$75.00
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	Notary Fee	James A. DeVita	03/20/2023	\$50.00
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	Notary, Copy	James A. DeVita	03/20/2023	\$5.26
US Post Office 2043 Wilson Boulevard Arlington, VA 22201	Postage	James A. DeVita	03/20/2023	\$28.75
NGP Van Inc 655 15th Street 650 Washington, DC 20005	NGP Van Inc monthly fee	James A DeVita	03/21/2023	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
REACT 1222 D Street, N.E. Washington, DC 20002	Fliers, campaign materials	James A. DeVita	03/21/2023	\$2,292.50
DeVita, James Arthur 701 S Adams Street Arlington, VA 22204	Test credit card machine	James A DeVita	03/22/2023	\$1.00
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Bank fee	James A DeVita	03/22/2023	\$110.83
League of Women Voters P O Boc 100577 Arlington, VA 22210	Membership Fee	James A. Devita	03/30/2023	\$60.00
REACT 1222 D Street, N.E. Washington, DC 20002	Fliers, campaign materials	James A. DeVita	03/31/2023	\$700.00
Total This Period				\$9,402.93

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]	13	\$11,502.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$224.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$11,726.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,402.93	
10. Total [add lines 7, 8 and 9]			\$9,402.93
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]	\$11,726.00		
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		\$11,726.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,726.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,402.93		
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]			\$9,402.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,323.07
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]	\$11,726.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,726.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,726.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,402.93		
28. Total Disbursements this Election Cycle			\$9,402.93
29. Ending Balance			\$2,323.07