

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
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	04/03/2023	\$500.00	\$9,502.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	04/03/2023	\$4,500.00	\$14,002.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	04/21/2023	\$20,000.00	\$34,002.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	05/11/2023	\$10,000.00	\$44,002.00
DeVita, James Arthur 2111 Wilson Boulevard 700 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington	05/18/2023	\$20,000.00	\$64,002.00
Total This Period			\$55,000.00	

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
NGP Van Inc 655 15th Street 650 Washington, DC 20005	NGP Van fee	James A DeVita	04/03/2023	\$350.00
REACT 1222 D Street, N.E. Washington, DC 20002	Campaign materials	James A DeVita	04/03/2023	\$700.00
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	postage	James A DeVita	04/03/2023	\$30.00
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Bank fees	James A DeVita	04/12/2023	\$96.20
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Bank Fee	James A DeVita	04/17/2023	\$199.25
Arlington Chamber of Commerce 2009 N. 14th St 100 Arlington, VA 22201	Mailing List and labels	James A DeVita	04/19/2023	\$2,500.00
Sole Strategies 8606 Buchanan Blvd 115 Boulder City, NV 89005	Fundraising assistance\canvassers	James A DeVita	04/24/2023	\$3,000.00
REACT 1222 D Street, N.E. Washington, DC 20002	Campaign materials	James A DeVita	04/25/2023	\$2,691.02
Arlington Chamber of Commerce 2009 N. 14th St 100 Arlington, VA 22201	Mailing labels	James A DeVita	04/26/2023	\$25.00
REACT 1222 D Street, N.E. Washington, DC 20002	Campaign materials	James A DeVita	04/28/2023	\$16,359.75
Arlington Chamber of Commerce 2009 N. 14th St 100 Arlington, VA 22201	Mailing labels	James A DeVita	05/01/2023	\$265.00
Ballston Parking Garage 627 N Glebe Rd Arlington, VA 22203	parking	James A DeVita	05/01/2023	\$6.00
REACT 1222 D Street, N.E. Washington, DC 20002	Campaign materials	James A DeVita	05/01/2023	\$1,358.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van Inc 655 15th Street 650 Washington, DC 20005	NGP Van monthly fee	James A DeVita	05/02/2023	\$350.00
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Bank fees	James A DeVita	05/11/2023	\$96.20
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	bank fees	James A DeVita	05/18/2023	\$38.45
UPS 2200 Wilson Boulevard 102 Arlington, VA 22201	UPS postage	James A DeVita	05/19/2023	\$81.64
Sole Strategies 8606 Buchanan Blvd 115 Boulder City, NV 89005	Canvassers	James A DeVita	05/22/2023	\$9,600.00
El Tiemp Latino 1700 Rhode Island Avenue Washington, DC 20036	Campaign ad	James A DeVita	05/25/2023	\$1,300.00
REACT 1222 D Street, N.E. Washington, DC 20002	Campaign materials	James A DeVita	05/25/2023	\$17,239.72
REACT 1222 D Street, N.E. Washington, DC 20002	Signs	James A DeVita	05/25/2023	\$795.00
Total This Period				\$57,081.75

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]	5	\$55,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$55,675.00
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]		\$57,081.75	
10. Total [add lines 7, 8 and 9]			\$57,081.75
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]		\$2,323.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,675.00		
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		\$55,675.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$57,998.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,081.75		
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]			\$57,081.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$916.32
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]	\$11,726.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,401.00	
25. Total Funds Available [Add lines 21 and 24]			\$67,401.00
26. Previous Disbursements [Line 28 from last report]	\$9,402.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,081.75		
28. Total Disbursements this Election Cycle			\$66,484.68
29. Ending Balance			\$916.32