

Mary for Virginia (CC-23-00536)

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
Barthelson, Adam 808 South Arlington Mill Drive APT 203 Arlington, VA 22204	1.Payward 2.Engineer 3.Arlington, Virginia	04/04/2023	\$250.00	\$250.00
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1.SAIC 2.Engineer 3.Chantilly, VA	04/13/2023	\$352.80	\$943.51
Barthelson, Peter 9420 Old Courthouse Road Vienna, VA 22182	1.N/A 2.Not Employed 3.N/A	04/25/2023	\$100.00	\$125.00
Callahan, Tammy 5578 Pignut Mountain Drive Warrenton, VA 20187	1.Binn Animal Rescue 2.Caretaker 3.Marshall, Virginia	04/08/2023	\$100.00	\$200.00
Donohue, George 5717 Bay View Pkwy Churchton, MD 20733	1.George Mason University 2.Professor 3.Fairfax	04/18/2023	\$200.00	\$200.00
Moran, Justin 5300 broad brook ct. 15 Centreville, VA 20120	1.NVB 2.supplemental Estimation Manager 3.Manassas	05/20/2023	\$20.00	\$105.00
Stone, Carol 4028 Williamsburg Court Fairfax, VA 22032	1.ANDERSON STONE 2.Book Keeper 3.Fairfax	04/24/2023	\$250.00	\$250.00
Walker, Boyd 107 N. West St. Alexandria, VA 22314	1. 2. 3.	06/06/2023	\$400.00	\$1,251.70
Total This Period			\$1,672.80	

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
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1. SAIC 2. Engineer 3. Chantilly, VA 4. Website Graphics 5. Actual Cost	04/23/2023	\$8.97	\$952.48
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1. SAIC 2. Engineer 3. Chantilly, VA 4. Website Cost 5. Actual Cost	04/30/2023	\$2.99	\$955.47
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1. SAIC 2. Engineer 3. Chantilly, VA 4. Event Ticket 5. Actual Cost	05/05/2023	\$125.00	\$1,080.47
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1. SAIC 2. Engineer 3. Chantilly, VA 4. Website Graphics 5. Actual Cost	06/02/2023	\$6.00	\$1,086.47
Barthelson, Mary 11727 Dry River Ct Reston, VA 20191	1. SAIC 2. Engineer 3. Chantilly, VA 4. Website Graphics 5. Actual Cost	06/04/2023	\$2.99	\$1,089.46
Walker, Boyd 107 N. West St. Alexandria, VA 22314	1. 2. 3. 4. Event Ticket 5. Actual Cost	05/05/2023	\$206.70	\$206.70
Walker, Boyd 107 N. West St. Alexandria, VA 22314	1. 2. 3. 4. Event Supplies 5. Actual Cost	05/07/2023	\$50.00	\$256.70
Walker, Boyd 107 N. West St. Alexandria, VA 22314	1. 2. 3. 4. Event Ticket 5. Actual Cost	05/13/2023	\$120.00	\$376.70
Walker, Boyd 107 N. West St. Alexandria, VA 22314	1. 2. 3. 4. Event Ticket 5. Actual Cost	05/19/2023	\$300.00	\$676.70
Walker, Boyd 107 N. West St. Alexandria, VA 22314	1. 2. 3. 4. Event Ticket 5. Actual Cost	05/25/2023	\$175.00	\$851.70
Walker, Boyd 107 N. West St. Alexandria, VA 22314	1. 2. 3. 4. Campaign Staff and Consulting 5. Fair Market Value	06/08/2023	\$3,200.00	\$4,451.70

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Total This Period			\$4,197.65	

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
Political Data Intelligence, LLC 3780 KILROY AIRPORT WAY SUITE 200 LONG BEACH, CA 90806	Auto Dialer	Mary Barthelson	04/06/2023	\$225.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Voter List Access	Mary Barthelson	04/10/2023	\$1,115.40
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing Services	Mary Barthelson	04/13/2023	\$275.05
Batchelor, Alyssa 2523 Wasser Ter Apt 317 Herndon, VA 20171	Staff	Mary Barthelson	04/17/2023	\$240.00
Reston Community Center 2310 Colts Neck Rd Reston, VA 20191	Event Space	Mary Barthelson	04/18/2023	\$66.00
Blue Commonwealth Strategies 16261 Dahlgren Rd Apt C King George, VA 22485	Consulting Services	Mary Barthelson	04/19/2023	\$245.00
UPS 11160C1 Reston, VA 20191	Shipping Services	Mary Barthelson	04/25/2023	\$11.98
Papa John's 2571 John Milton Dr Herndon, VA 20170	Event Catering	Mary Barthelson	04/27/2023	\$93.16
Fairfax County Democratic Committee 10520 Judicial Dr Fairfax, VA 22030	Event Payment	Mary Barthelson	04/28/2023	\$100.00
Batchelor, Alyssa 2523 Wasser Ter Apt 317 Herndon, VA 20171	Campaign Staff	Mary Barthelson	05/01/2023	\$240.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing Services	Mary Barthelson	05/01/2023	\$461.79
Bobby's Bagel Cafe 2571 John Milton Dr Herndon, VA 20171	Event Catering	Mary Barthelson	05/08/2023	\$59.30
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing Services	Mary Barthelson	05/08/2023	\$245.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 10520 Judicial Dr Fairfax, VA 22030	Event	Mary Barthelson	05/09/2023	\$750.00
L2 Inc 18912 North Creek Parkway Bldg. 1, Suite 201 Bothell, WA 98011	Voter List	Mary Barthelson	05/09/2023	\$527.82
NGP VAN INC MOTO 655 15th St NW 650 Washington, DC 20005	Voter Lists	Mary Barthelson	05/11/2023	\$250.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing Services	Mary Barthelson	05/22/2023	\$401.24
Batchelor, Alyssa 2523 Wasser Ter Apt 317 Herndon, VA 20171	Campaign Staff	Mary Barthelson	05/24/2023	\$600.00
L2 Inc 18912 North Creek Parkway Bldg. 1, Suite 201 Bothell, WA 98011	Voter List	Mary Barthelson	05/30/2023	\$265.05
NGP VAN INC MOTO 655 15th St NW 650 Washington, DC 20005	Voter List	Mary Barthelson	06/02/2023	\$250.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Email list services	Mary Barthelson	06/07/2023	\$26.50
Total This Period				\$6,448.63

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	\$1,672.80	
2. Schedule B [Over \$100]	11	\$4,197.65	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,013.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$6,883.97
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]		\$4,197.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,448.63	
10. Total [add lines 7, 8 and 9]			\$10,646.28
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]		\$7,470.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,883.97		
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		\$6,883.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,354.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,646.28		
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]			\$10,646.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,707.89
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]	\$9,267.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,883.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,151.68	
25. Total Funds Available [Add lines 21 and 24]			\$16,151.68
26. Previous Disbursements [Line 28 from last report]	\$1,797.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,646.28		
28. Total Disbursements this Election Cycle			\$12,443.79
29. Ending Balance			\$3,707.89