

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
Glass, Herman 5026 Ozark Drive Pittsburgh, PA 15239	1.N/A 2.Retired 3.N/A	06/29/2023	\$100.00	\$1,000.00
Glass, Sylvia R 20826 GLADWYNE CT ASHBURN, VA 20147	1.Loudoun County 2.Teacher Assistant & Broad Run Board of Supervisor 3.Ashburn, VA	06/30/2023	\$4,000.00	\$4,000.00
Glass, Sylvia R PO Box 315 Ashburn, VA 20146	1.Loudoun County 2.Teacher Assistant & Broad Run Board of Supervisor 3.Ashburn, VA	06/30/2023	\$4,000.00	\$4,000.00
Harrop, Karen 43899 Stronghold Court Ashburn, VA 20147	1. Self-Employed 2.Writer 3.Ashburn, VA	06/27/2023	\$250.00	\$250.00
Loudoun Career Firefighters PAC 102 Dry Mill Rd SW Leesburg, VA 20175	1. 2.Charitable arm of the Loudoun County Career Fire F 3.Leesburg, VA	06/21/2023	\$1,000.00	\$1,000.00
Meda, Kirnan 43779 Carrleigh Court Ashburn, VA 20147	1.IT Hub Inc 2.Partner 3.Leesburg, VA	06/21/2023	\$500.00	\$500.00
Morton, Kimberly 21108 Ruxton Drive Unit 7301 Georgetown, DE 19947	1.Sussex County Habitat for Humanity 2.Grants Administrator 3.Georgetown, DE	06/30/2023	\$75.00	\$175.00
Russell-Delgado, Deborah 20826 Gladwyne Court Ashburn, VA 20147	1.N/A 2.Unemployed 3.N/A	06/30/2023	\$75.00	\$175.00
Total This Period			\$10,000.00	

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
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/17/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/19/2023	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/21/2023	\$19.75
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/21/2023	\$39.50
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/27/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/29/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/29/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/30/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/30/2023	\$2.97
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/30/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/30/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/30/2023	\$158.00
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/30/2023	\$158.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Contribution Processing Fee	Kara Burgan	06/30/2023	\$2.97
Total This Period				\$407.28

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		03/31/2019	\$4,000.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		05/28/2019	\$2,000.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		05/30/2019	\$1,500.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		06/28/2019	\$1,000.00
Total This Period			\$8,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$10,310.00
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]		\$407.28	
10. Total [add lines 7, 8 and 9]			\$407.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,307.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,310.00		
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		\$10,310.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,617.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$407.28		
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]			\$407.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,210.41
20. Total Unpaid Debts [from Schedule F of this report]	\$8,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,082.93	
22. Previous Receipts [Line 24 from last report]	\$17,702.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,310.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,012.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,094.93
26. Previous Disbursements [Line 28 from last report]	\$10,477.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$407.28		
28. Total Disbursements this Election Cycle			\$10,884.52
29. Ending Balance			\$28,210.41