

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Askew, Alan 6915 Berkeley St. Falls Church, VA 22043 | 1.Nodal Exchange, LLC 2.IT Manager 3.Tyson's Corner, VA | 06/19/2023 | \$250.00 | \$250.00 |
| Christian, Donna 2601 N. Nelson Street Arlington, VA 22207 | 1.NA 2.Retired 3.NA | 06/24/2023 | \$100.00 | \$250.00 |
| Cleary, Timothy 4211 25 St N Arlington, VA 22207 | 1.NA 2.Retired 3.NA | 06/29/2023 | \$500.00 | \$1,000.00 |
| Dunn, Brian 4015 Vacation Ln Arlington, VA 22207 | 1.Summit Ridge Energy 2.Energy 3.Arlington, VA | 06/16/2023 | \$250.00 | \$250.00 |
| Epstein, Richard 128 N Galveston St Arlington, VA 22203 | 1.NA 2.Retired 3.NA | 06/10/2023 | \$100.00 | \$225.00 |
| Hurysz, James 2863 S Abingdon St Arlington, VA 22206 | 1.Self-employed 2.Consultant 3.Arlington, VA | 06/15/2023 | \$100.00 | \$200.00 |
| Iacomini, Nancy 4318 18th St N Arlington, VA 22207 | 1.NA 2.Retired 3.NA | 06/25/2023 | \$250.00 | \$500.00 |
| Metro Virginia PAC M301 1025 Connecticut Ave NW Suite 1005 Washington, DC 20036 | 1. 2.Political Action Committee 3.Washington, DC | 06/12/2023 | \$250.00 | \$250.00 |
| Nelson, Susan 1609 N Fillmore St Arlington, VA 22201 | 1.NA 2.Retired 3.NA | 06/12/2023 | \$200.00 | \$200.00 |
| Randle, Russell 3908 N. Glebe Road Arlington, VA 22207 | 1.Miles & Stockbridge PC 2.Attorney 3.Washington, DC | 06/11/2023 | \$1,000.00 | \$1,000.00 |
| Rubinger, Kathleen 2732 N Radford St Arlington, VA 22207 | 1.YMCA 2.Fitness Instructor 3.Washington, DC | 06/28/2023 | \$25.00 | \$125.00 |
| Townsend, Elizabeth 6608 Pinedale Ct Falls Church, VA 22041 | 1.NA 2.homemaker 3.NA | 06/18/2023 | \$100.00 | \$350.00 |

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Vihstadt, John 1800 N Jefferson St Arlington, VA 22205 | 1.Krooth & Altman, LLP 2.Attorney 3.Washington, DC | 06/17/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$3,375.00 | |

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 |
|---|--|--|------------------------|----------------|
| Bronstein & Weaver, Inc 24 N. Bryn Mawr Ave #206 Bryn Mawr, PA 19010 | printing and mailing | Susan Cunningham | 06/09/2023 | \$7,009.40 |
| Loomly, Inc 15400 SE 30th PI Ste 202 Bellevue, WA 98007 | Social media software | Susan Cunningham | 06/10/2023 | \$70.00 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/11/2023 | \$80.49 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/12/2023 | \$196.30 |
| Campaign Communication Solutions, Inc. 41-750 Rancho Las Palmas Dr Suite E-3 Rancho Mirage, CA 92270 | outbound marketing service | Susan Cunningham | 06/13/2023 | \$2,714.24 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/13/2023 | \$125.00 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/14/2023 | \$175.00 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/15/2023 | \$250.00 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/17/2023 | \$400.00 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/18/2023 | \$600.00 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Ads | Susan Cunningham | 06/24/2023 | \$1.12 |
| GoDaddy Operating Company LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260 | Domain registration and web site hosting | Susan Cunningham | 06/25/2023 | \$29.99 |
| Intuit Inc. 2700 Coast Ave Mountain View, CA 94043 | Email list management software | Susan Cunningham | 06/29/2023 | \$39.50 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| Block, Inc. 1455 Market St Suite 600 San Francisco, CA 94103 | Credit card processing expenses 6/9-6/30 | Susan Cunningham | 06/30/2023 | \$117.60 |
| Total This Period | | | | \$11,808.64 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Cunningham, Susan 4217 23rd St N Arlington, VA 22207 | | 06/21/2023 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Cunningham, Susan 4217 23rd St N Arlington, VA 22207 | | 04/10/2023 | \$10,000.00 |
| Cunningham, Susan 4217 23rd St N Arlington, VA 22207 | | 06/21/2023 | \$10,000.00 |
| Total This Period | | | \$20,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$3,375.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 21 | \$1,399.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 34 | | \$4,774.00 |
| 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] | | \$11,808.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,808.64 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$10,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$10,000.00 | |
| 13. Subtotal | | | \$20,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$20,000.00 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,393.16 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,774.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$10,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$14,774.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,167.16 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,808.64 | | |
| 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] | | | \$11,808.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,358.52 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$20,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$79,711.01 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,774.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$94,485.01 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$94,485.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$77,317.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,808.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$89,126.49 |
| 29. Ending Balance | | | \$5,358.52 |