

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

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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