

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
Duncan, Daniel 6874 First Landing Way Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke, VA	06/12/2023	\$125.00	\$125.00
Greater VA Carpenters PEC 10238 Sycamore Dr. Ashland, VA 23005	1. 2.PAC 3.Ashland, VA	06/13/2023	\$2,500.00	\$2,500.00
Gristina, Alexander 3801 Connecticut Ave NW Apt 524 Washington, DC 20008	1.House of Representatives 2.Legislative Assistant 3.Washington, DC	06/17/2023	\$20.00	\$180.00
IBEW PAC Voluntary Fund 900 Seventh St. NW Washington, DC 20001	1. 2.PAC 3.Washington, DC	06/26/2023	\$2,600.00	\$2,600.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	1. 2.Candidate Campaign Committee 3.Centreville, VA	06/12/2023	\$250.00	\$250.00
Mecholsky, John Jacob 9614 Summerday Dr. Burke, VA 22015	1.Music & Arts 2.Senior Sales Associate 3.Burke, VA	06/18/2023	\$144.00	\$144.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd. Columbia, MD 21046	1. 2.Trade Association 3.Columbia, MD	06/22/2023	\$500.00	\$500.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	06/15/2023	\$2,000.00	\$2,000.00
Total This Period			\$8,139.00	

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
Connolly for Congress PO Box 563 Merrifield, VA 22116	1. 2. Candidate Campaign Committee 3. Merrifield, VA 4. Mailer 5. Actual Cost	06/09/2023	\$3,825.00	\$3,825.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2. PAC 3. Springfield, VA 4. Digital Advertising 5. Actual Cost	06/15/2023	\$500.00	\$500.00
McKay for Chairman PO Box 10066 Alexandria, VA 22310	1. 2. Candidate Campaign Committee 3. Alexandria, VA 4. Mailer 5. Actual Cost	06/09/2023	\$3,825.00	\$3,825.00
Total This Period			\$8,150.00	

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
ADP 1 ADP Blvd Roseland, NJ 07068	Payroll processing fees	John Nowadly	06/09/2023	\$64.80
Empire Political Communications 203 N Patrick St. Alexandria, VA 22314	Campaign literature	John Nowadly	06/13/2023	\$14,820.00
Patterson, Kyle 32 Cornell St. Apt 1 Arlington, MA 02474	Campaign services	John Nowadly	06/13/2023	\$2,000.00
ADP 1 ADP Blvd Roseland, NJ 07068	Payroll taxes	John Nowadly	06/15/2023	\$153.00
Weiner, Lyssa 13978 Greendale Dr. Woodbridge, VA 22191	Payroll	Joh Nowadly	06/15/2023	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	06/18/2023	\$79.79
Patterson, Kyle 32 Cornell St. Apt 1 Arlington, MA 02474	Campaign services	John Nowadly	06/21/2023	\$825.00
ADP 1 ADP Blvd Roseland, NJ 07068	Payroll processing fees	John Nowadly	06/23/2023	\$64.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	06/25/2023	\$0.40
Civics Centered LLC 9704 Kingsbridge Dr. Fairfax, VA 22031	Mail design	John Nowadly	06/27/2023	\$4,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	John Nowadly	06/30/2023	\$0.99
ADP 1 ADP Blvd Roseland, NJ 07068	Payroll taxes	John Nowadly	06/30/2023	\$153.00
Weiner, Lyssa 13978 Greendale Dr. Woodbridge, VA 22191	Payroll	John Nowadly	06/30/2023	\$2,000.00

# Friends of John Nowadly (CC-23-00154)

Reporting Period: 06/09/2023 Through: 06/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$26,161.78

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$8,139.00	
2. Schedule B [Over \$100]	3	\$8,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$16,324.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,161.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,311.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,318.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,324.00		
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		\$16,324.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$35,642.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,311.78		
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]			\$34,311.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,330.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$65,801.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,324.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,125.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$82,125.93</b>
26. Previous Disbursements [Line 28 from last report]	\$46,483.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,311.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$80,794.95</b>
<b>29. Ending Balance</b>			<b>\$1,330.98</b>