

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
Costello, Frederick 12864 Tewksbury Drive Herndon, VA 20171	1.Retired 2.Retired 3.Retired	06/22/2023	\$100.00	\$200.00
Eckel, Edna 12301 Strong Court Fairfax, VA 22033	1.None 2.Retired 3.N/A	06/12/2023	\$199.00	\$199.00
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197-1028	1.Self Employed 2.Consultant 3.Waterford	06/30/2023	\$300.00	\$300.00
Kishman, John B. 12504 Fanleaf Ct. Fairfax, VA 22033	1. None 2.Retired 3.Fairfax, VA	06/27/2023	\$50.00	\$125.00
Miller, Glenn 1011 Savile Lane McLean, DC 22101-1830	1.Katten Muchin 2.Lawyer 3.McLean	06/28/2023	\$1,000.00	\$1,000.00
Virginia Project PO Box 26141 Alexandria, VA 22313	1. 2.Political Committee 3.Alexandria, VA	06/14/2023	\$250.00	\$250.00
Young, Mason J. 2984 Franklin Oaks Drive Oak Hill, VA 20171	1.None 2.Retired 3.N/A	06/19/2023	\$100.00	\$230.00
Total This Period			\$1,999.00	

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
Ginsberg, Michael 5110 Marshal Farm Court Fairfax Fairfax, VA 22030	1. Deputy General Counsel 2. CACI International Inc. 3. Fairfax, VA 4. Food and Beverage 5. Actual Cost	06/21/2023	\$524.00	\$524.00
Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120	1. Fairfax County Public Schools 2. Teacher 3. Falls Church, VA 4. Food and Beverage 5. Actual Cost	06/16/2023	\$31.59	\$1,131.09
Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120	1. Fairfax County Public Schools 2. Teacher 3. Falls Church, VA 4. Food and Beverage 5. Actual Cost	06/16/2023	\$122.80	\$1,253.89
Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120	1. Fairfax County Public Schools 2. Teacher 3. Falls Church, VA 4. Event Supplies 5. Actual Cost	06/16/2023	\$30.34	\$1,284.23
Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120	1. Fairfax County Public Schools 2. Teacher 3. Falls Church, VA 4. Food and Beverage 5. Actual Cost	06/17/2023	\$11.71	\$1,295.94
Tisler, Debra 5746 Union Mill Road 128 Clifton, VA 20124	1. Self 2. School Board Candidate 3. Clifton, VA 4. Event Ticket 5. Actual Cost	06/28/2023	\$125.00	\$399.02
Total This Period			\$845.44	

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
Marriott 7750 Wisconsin Ave. Bethesda, VA 20814	Travel	C Marston	06/09/2023	\$324.14
VistaPrint 100 Hayden Ave. Lexington, MA 02421	Printing	C. Marston	06/09/2023	\$57.23
Juneteeth Jubilee 155 5th St. San Francisco, CA 94103	Event	C. Marston	06/15/2023	\$108.55
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C Marston	06/22/2023	\$70.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	06/22/2023	\$1,000.00
Van Meter for Virginia 7051 Brookfield Plaza Unit 6382 Springfield, VA 22150	Event Ticket	C Marston	06/22/2023	\$75.00
Van Meter for Virginia 7051 Brookfield Plaza Unit 6382 Springfield, VA 22150	Event Ticket	C Marston	06/26/2023	\$75.00
Holbrook, Brett 13624 Bentley Cir. Woodbridge, VA 22192	Consulting	C Marston	06/27/2023	\$400.00
Anedot 5555 Hilton Ave. Baton Rouge, LA 70808	CC Processing	C Marston	06/30/2023	\$119.16
Total This Period				\$2,229.08

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]	7	\$1,999.00	
2. Schedule B [Over \$100]	6	\$845.44	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$4,359.44
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]		\$845.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,229.08	
10. Total [add lines 7, 8 and 9]			\$3,074.52
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]		\$859.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,359.44		
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		\$4,359.44	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,218.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,074.52		
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]			\$3,074.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,144.42
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]	\$8,236.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,359.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,596.43	
25. Total Funds Available [Add lines 21 and 24]			\$12,596.43
26. Previous Disbursements [Line 28 from last report]	\$7,377.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,074.52		
28. Total Disbursements this Election Cycle			\$10,452.01
29. Ending Balance			\$2,144.42