

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	1. 2.Campaign Committee 3.Falls Church, VA	06/16/2023	\$250.00	\$250.00
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22102	1.FCPS 2.School Board Member 3.Falls Church, VA	06/16/2023	\$250.00	\$250.00
Houton, Sean 337 E 29th St Baltimore, MD 21218	1.The Pew Charitable Trusts 2.Government Relations 3.Washington, DC	06/10/2023	\$50.00	\$225.00
Husain, Zarrar 4802 37th Street N Arlington, VA 22207	1.ITCON Services LLC 2.CEO 3.Arlington, VA	06/17/2023	\$500.00	\$2,100.00
IBEW PAC Voluntary Fund 900 Seventh Street NW Washington, DC 20001	1. 2.Political Committee 3.Washington, DC	06/23/2023	\$2,600.00	\$2,600.00
Juntos Por Virginia 710 12th St S Apt 1812 Arlington, VA 22202	1. 2.Latino Representation PAC 3.Arlington, VA	06/21/2023	\$200.00	\$700.00
Kassalow, Gerald 7548 Royce Court Annandale, VA 22003	1.Not Employed 2.Not Employed 3.N/A	06/21/2023	\$50.00	\$150.00
Lagana, Daniel 6900 Stoneybrooke Ln Alexandria, VA 22306	1.Rios Partners 2.Consultant 3.Arlington, VA	06/16/2023	\$125.00	\$375.00
Latino Victory Fund P.O. Box 34104 Washington, DC 20043	1. 2.Advocacy Committee 3.Washington, DC	06/13/2023	\$500.00	\$500.00
Lawrence, Angelique 6805 Coach Way Haymarket, VA 20169	1.Loudoun County 2.Confidential 3.Loudoun, VA	06/22/2023	\$50.00	\$200.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	1. 2.Campaign Committee 3.Arlington, VA	06/13/2023	\$500.00	\$500.00
Machowsky, Martin 6208 Colmac Drive Falls Church, VA 22044	1.Self 2.Consultant 3.Falls Church, VA	06/13/2023	\$50.00	\$200.00

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Marsden for Senate PO Box 10889 Burke, VA 22009	1. 2.Campaign Committee 3.Burke, VA	06/14/2023	\$1,000.00	\$1,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Road Suite 180 Columbia, MD 21046	1. 2.Trade Political Committee 3.Columbia, MD	06/18/2023	\$500.00	\$4,500.00
NOVA Build PAC 3684 Centerview Drive Suite 110B Chantilly, VA 20151	1. 2.Trade Association 3.Chantilly, VA	06/13/2023	\$1,000.00	\$1,000.00
Reffett, Richard 119 Seventh St NE Washington, DC 20002	1.US Department of Housing & Urban Development 2.Advisor 3.Washington, DC	06/17/2023	\$100.00	\$350.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Advocacy 3.Washington, DC	06/17/2023	\$2,000.00	\$2,000.00
Total This Period			\$9,725.00	

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. Political Campaign 3. Merrifield, VA 4. Mail 5. Actual Cost	06/10/2023	\$3,825.00	\$3,825.00
McKay for Chairman PO Box 10066 Alexandria, VA 22310	1. 2. Political Committee 3. Alexandria, VA 4. Mail 5. Actual Cost	06/10/2023	\$3,825.00	\$3,825.00
Total This Period			\$7,650.00	

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
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	06/11/2023	\$10.02
Mammen Group Inc 1920 L St NW Suite 700 Washington, DC 20036	Mail	Andres Jimenez	06/13/2023	\$4,500.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Wire Transfer Fee	Andres Jimenez	06/13/2023	\$15.50
React LLC 1222 D Street NE Washington, DC 20002	Consulting	Andres Jimenez	06/16/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	06/18/2023	\$144.98
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	06/20/2023	\$0.16
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Andres Jimenez	06/20/2023	\$94.08
McDonalds 6165 Arlington Blvd Falls Church, VA 22043	Campaign Meal	Andres Jimenez	06/21/2023	\$9.95
Prichard, Casey 2509 Arundel Road Apt. 2 Mt. Rainier, MD 20712	Consulting	Andres Jimenez	06/21/2023	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	06/25/2023	\$5.54
Mammen Group Inc 1920 L St NW Suite 700 Washington, DC 20036	Mail	Andres Jimenez	06/26/2023	\$3,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	06/30/2023	\$2.97
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Maintenance Fee	Andres Jimenez	06/30/2023	\$25.00

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				\$9,808.20

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]	17	\$9,725.00	
2. Schedule B [Over \$100]	2	\$7,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$466.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$17,841.26
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]		\$7,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,808.20	
10. Total [add lines 7, 8 and 9]			\$17,458.20
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]		\$4,546.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,841.26		
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		\$17,841.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,388.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,458.20		
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]			\$17,458.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,929.84
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]	\$139,444.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,841.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,285.62	
25. Total Funds Available [Add lines 21 and 24]			\$157,285.62
26. Previous Disbursements [Line 28 from last report]	\$134,897.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,458.20		
28. Total Disbursements this Election Cycle			\$152,355.78
29. Ending Balance			\$4,929.84