

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
Bengtson, Brenda 140 S. Saint Paul St. Hamilton, VA 20158	1.Not Employed 2.Not Employed 3.n/a	05/14/2023	\$50.00	\$150.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	05/05/2023	\$25.00	\$125.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	06/07/2023	\$25.00	\$150.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1.Core 2.VP 3.Herndon, VA	05/16/2023	\$25.00	\$125.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1.Core 2.VP 3.Herndon, VA	06/16/2023	\$25.00	\$150.00
Ogedegbe, Erika 1203 Barksdale Dr NE Leesburg, VA 20176	1.George Washington University 2.AVP 3.Washington, DC	06/27/2023	\$20.00	\$120.00
Owens, Wendi 24 Jeremy Ct Sterling, VA 20165-5779	1.Not employed 2.Not employed 3.Not employed	04/20/2023	\$100.00	\$200.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	05/18/2023	\$25.00	\$125.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	06/18/2023	\$25.00	\$150.00
Total This Period			\$320.00	

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
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Rasha Saad	04/03/2023	\$126.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rasha Saad	04/10/2023	\$24.98
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Rasha Saad	04/24/2023	\$18.00
NAACP Loudoun P.O. Box 2439 Leesburg, VA 20177	Donation to NAACP	Rasha Saad	04/25/2023	\$535.38
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Rasha Saad	05/02/2023	\$126.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rasha Saad	05/08/2023	\$52.75
Sully Elementary School 300 Circle Dr Sterling, VA 20164	Donation to Sully Elementary and Sterling Park Cluster Schools	Rasha Saad	05/22/2023	\$650.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Rasha Saad	05/23/2023	\$18.00
namecheap.com 4600 East Washington Street, Suite 305 Phoenix, AZ 85034	Domain fee	Rasha Saad	05/26/2023	\$14.76
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Rasha Saad	06/02/2023	\$126.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Flyer printing for Pride Festival	Rasha Saad	06/05/2023	\$212.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rasha Saad	06/09/2023	\$97.23
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Rasha Saad	06/23/2023	\$18.00

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				\$2,020.00

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]	9	\$320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$925.00
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]		\$2,020.00	
10. Total [add lines 7, 8 and 9]			\$2,020.00
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]		\$8,780.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$925.00		
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		\$925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,705.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,020.00		
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]			\$2,020.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,685.93
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		\$9,488.73	
22. Previous Receipts [Line 24 from last report]	\$1,445.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,858.73
26. Previous Disbursements [Line 28 from last report]	\$2,152.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,020.00		
28. Total Disbursements this Election Cycle			\$4,172.80
29. Ending Balance			\$7,685.93