

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
Bulova, David 10905 Supurlock Court Fairfax, VA 22032	1.Wood Environment & Infrastructure 2.Environmental Planner 3.Chantilly	04/23/2023	\$250.00	\$250.00
Total This Period			\$250.00	

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
Costco 4725 West Ox Rd Fairfax, VA 22030	Pizza and soft drinks for meeting	Lucas Suter	04/12/2023	\$63.28
Buonaspina, Vincent 3895 University Drive B412 Fairfax, VA 22030	Internship stipend and food purchase reimbursement	Lucas Suter	04/13/2023	\$191.04
Fischer, Liam 10429 Courthouse Drive Fairfax, VA 22030	Printing service reimbursement	Lucas Suter	04/13/2023	\$36.42
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva Pro subscription	Lucas Suter	04/14/2023	\$12.95
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	T-shirt and sticker printing	Lucas Suter	04/14/2023	\$881.80
Nealon, Olivia 4450 Rivanna River Way Fairfax, VA 22030	Stationery purchase reimbursement	Lucas Suter	04/14/2023	\$15.00
Suter, Lucas 12725 Erin Drive Auburn, CA 95603	Food purchase for meetings	Lucas Suter	04/14/2023	\$76.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Lucas Suter	04/17/2023	\$6.00
Suter, Lucas 12725 Erin Drive Auburn, CA 95603	Fuel reimbursement	Lucas Suter	04/17/2023	\$80.00
Shade, Chloe 12729 Heron Ridge Drive Fairfax, VA 22030	Fuel reimbursement	Lucas Suter	04/19/2023	\$80.00
Sullivan, Molly 915 Payne Road Winchester, VA 22603	Fuel reimbursement	Lucas Suter	04/19/2023	\$80.00
Costco 4725 West Ox Rd Fairfax, VA 22030	Pizza and soft drinks for meeting	Lucas Suter	04/20/2023	\$52.74
United Bank P.O. Box 393 Charleston, WV 25322	Bank transfer service fee	Lucas Suter	04/26/2023	\$0.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party City 10700 Fairfax Blvd Fairfax, VA 22030	Decoration supplies for fundraiser	Lucas Suter	04/28/2023	\$39.22
The Auld Shebeen 3971 Chain Bridge Road Fairfax, VA 22030	Space rental and food for fundraiser	Lucas Suter	05/01/2023	\$1,000.90
Giant Food 10653 Braddock Rd Fairfax, VA 22032	Chalk for meeting advertisement	Lucas Suter	05/04/2023	\$7.96
The Big Quiz Thing Big Quiz Thing New York, NY 10012	Quiz game service for PAC fundraiser	Lucas Suter	05/08/2023	\$200.00
Costco 4725 West Ox Rd Fairfax, VA 22030	Pizza and soft drinks for meeting	Lucas Suter	05/11/2023	\$52.74
Walmart 6000 Burke Commons Rd Burke, VA 22015	Poster/event supplies	Lucas Suter	05/11/2023	\$17.87
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Pride flags for rally	Lucas Suter	05/17/2023	\$13.77
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Poster making supplies for rally	Lucas Suter	05/17/2023	\$41.31
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva Pro Subscription	Lucas Suter	05/17/2023	\$12.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Lucas Suter	05/17/2023	\$6.00
Walmart 6000 Burke Commons Rd Burke, VA 22015	End of year meeting snack/soft drink purchase.	Lucas Suter	05/18/2023	\$36.91
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva Pro Subscription	Lucas Suter	06/14/2023	\$12.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Lucas Suter	06/20/2023	\$6.00

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				\$3,024.89

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$612.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$862.50
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]		\$3,024.89	
10. Total [add lines 7, 8 and 9]			\$3,024.89
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]		\$7,542.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$862.50		
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		\$862.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,405.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,024.89		
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]			\$3,024.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,380.42
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		\$9,193.12	
22. Previous Receipts [Line 24 from last report]	\$342.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$862.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,205.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,398.12
26. Previous Disbursements [Line 28 from last report]	\$1,992.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,024.89		
28. Total Disbursements this Election Cycle			\$5,017.70
29. Ending Balance			\$5,380.42