Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wagner, Chaz 1. Schwartz Sievers Anoia Engineering 3265 Annandale Road 2.Mechanical Engineer 06/22/2023 \$250.00 \$250.00 Falls Church, VA 22042 3.Bethesda, MD **Total This Period** \$250.00

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

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Noelle Nochisaki Campaign Fund (CC-22-00647)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Noelle Nochisaki Campaign Fund (CC-22-00647)	Reporting Period: 06/09/2023 Through: 06/30/202 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Nochisaki, Noelle Noelle County Fair Fee 06/10/2023 \$150.00 16520 Amelia Ave Nochisaki Amelia Court House, VA 23002 Canva Noelle 2140 South Dupont Highway Infograms - mailers and county fair 06/15/2023 \$195.00 Nochisaki Camden Kent, DE 19934 Sticker Mule Noelle 336 Forest Avenue campaign buttons 06/15/2023 \$58.97 Nochisaki Amsterdam, NY 12010 Walmart County Fair Supplies Noelle 14501 Hancock Village Street 06/22/2023 \$97.71 Candy, table decorations, balloons Nochisaki Chesterfield, VA 23832

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

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\$501.68

Noelle Nochisaki Campaign Fund (CC-22-00647)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Noelle Nochisaki Campaign Fund (CC-22-00647)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Noelle Nochisaki Campaign Fund	Reporting Period: 06/09/2023 Through: 06/30/202		
(CC-22-00647)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$501.68 10. Total [add lines 7, 8 and 9] \$501.68 **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

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

\$1,485.98

(CC-22-00647)	•		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,737.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,987.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$501.68		
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]			\$501.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,485.98
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]	\$2,728.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,978.05	
25. Total Funds Available [Add lines 21 and 24]			\$2,978.05
26. Previous Disbursements [Line 28 from last report]	\$990.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$501.68		
28. Total Disbursements this Election Cycle			\$1,492.07