

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
Balenger, Juanita 4302 Greenberry Lane Annandale, VA 22003-3219	1.Catholic Charities 2.Program Director 3.Annandale, VA	06/26/2023	\$150.00	\$250.00
Brady, Paul S. 10206 Oakton Terrace Rd. Oakton, VA 22124-2928	1.Dept of Navy 2.Analyst 3.Washington, DC	06/29/2023	\$50.00	\$150.00
Britton, Kate 10845 Warwick Avenue Fairfax, VA 22030	1.Self Employed 2.Lawyer 3.Fairfax	06/13/2023	\$300.00	\$300.00
Brown, Marybeth 7815 S. Valley Dr. Fairfax Station, VA 22039-2971	1.None 2.Homemaker 3.Fairfax Station	06/29/2023	\$500.00	\$500.00
Carruth, Rae 7396 Shady Palm Dr. Springfield, VA 22153	1.None 2.Retired 3.N/A	06/29/2023	\$200.00	\$200.00
Curtin, Donna 13914 Springstone Dr Clifton, VA 20124	1.Retired 2.Retired 3.Retired	06/23/2023	\$50.00	\$150.00
Duehring, Craig 8631 Cross Chase Court Fairfax Station, VA 22039	1.None 2.Retired 3.Fairfax Station, VA	06/26/2023	\$100.00	\$200.00
Fite, Bonnie G. 12518 Knollbrook Dr. Clifton, VA 20124-1436	1.Self 2.Realtor 3.Clifton	06/26/2023	\$250.00	\$350.00
Jeannemarie, Davis 2213 Aryness Dr Vienna, VA 22818	1.None 2.Retired 3.N/A	06/12/2023	\$500.00	\$500.00
Kind, Peter 9006 Southpointe Lane Lorton, VA 22079	1.IDA 2.Research 3.Alexandria, VA	06/22/2023	\$50.00	\$150.00
Knox, Richard 12759 Turberville Ln. Herndon, VA 22071	1.None 2.Retired 3.Herndon, VA	06/24/2023	\$50.00	\$200.00
Ralston, David T. 6510 Rockland Dr. Clifton, VA 20124-2411	1.Foley & Lardner LLP 2.Attorney 3.Clifton	06/29/2023	\$300.00	\$300.00

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Rust, Susan B. 10100 Daniels Run Way Fairfax, VA 22030-2450	1.None 2.Retired 3.Fairfax, VA	06/26/2023	\$100.00	\$200.00
Schmidt, Ellie 3418 Newbury Rd. Fairfax, VA 22030	1.Eagle Bank 2.Bank Management 3.Rockville, MD	06/26/2023	\$250.00	\$1,000.00
Segal, Sarah 9708 Turnbuckle Dr. Burke, VA 22015	1.None 2.Retired 3.Burke, Va	06/22/2023	\$200.00	\$800.00
Tracy, Warren F. 6570 Palisades Dr. Centreville, VA 20121-3810	1.None 2.Retired 3.Centreville, VA	06/26/2023	\$1,700.00	\$2,200.00
Webb, Audrey J. 9008 Windflower Lane Annandale, VA 22003	1.None 2.Retired 3.N/A	06/22/2023	\$50.00	\$150.00
Wesley, Roger 11210 Chapel Rd. Fairfax Station, VA 22039	1.US Department of Defense 2.Administrative Judge 3.Arlington, VA	06/26/2023	\$50.00	\$175.00
Whitman, Barbara Bowie 4326 Upland Drive Alexandria, VA 22310	1.None 2.Retired 3.N/A	06/14/2023	\$150.00	\$150.00
Total This Period			\$5,000.00	

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
Bay Armoury 18931 Over Reach Ct Leesburg, VA 20176	1. 2. Consulting 3. Leesburg VA 4. Consulting and Travel Fees 5. Actual Cost	06/28/2023	\$4,886.21	\$4,886.21
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1. None 2. Retired 3. Fairfax Station, VA 4. Event Supplies 5. Fair Market Value	06/21/2023	\$1,000.00	\$1,500.00
Total This Period			\$5,886.21	

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
Fedex 942 South Shady Grove Rd. Memphis, TN 38120	Postage	C Marston	06/09/2023	\$73.95
USPS 475 L'Enfant Plaza SW Washington, VA 20260	Postage	C Marston	06/09/2023	\$126.00
Executive Press Inc 10412 Main St Fairfax, VA 22030	Printing	B Hankins	06/11/2023	\$1,796.70
Executive Press Inc 10412 Main St Fairfax, VA 22030	Printing	B Hankins	06/11/2023	\$383.72
Executive Press Inc 10412 Main St Fairfax, VA 22030	Printing	B Hankins	06/11/2023	\$2,016.01
Executive Press Inc 10412 Main St Fairfax, VA 22030	Printing	B Hankins	06/12/2023	\$1,054.70
UPS Store 6060 Cornerstone Ct. W San Diego, CA 92121-3712	Postage	B Hankins	06/12/2023	\$55.06
ATT Akard Street, Suite 2954 Dallas, TX 75202	Phone Service	B Hankins	06/24/2023	\$69.53
Best Buy 7601 Penn Ave. South Richfield, MN 55423	Office Supplies	B Hankins	06/24/2023	\$148.39
ALLEGRA MARKETING 2812 Merrilee Dr Fairfax, VA 20598	Printing	B Hankins	06/26/2023	\$646.60
Roberts Oxygen 15830 Redand Rd. Rockville, MD 20855	Event Supplies	B Hankins	06/26/2023	\$38.49
Heger, James 6706 Stonecutter Dr Burke, VA 22015	Consulting	B Hankins	06/28/2023	\$1,000.00
PEX 462 7th Ave. Floor 21 New York, NY 10018	Bank Fee	B Hankins	06/28/2023	\$10.00

Culipher for Clerk (CC-22-00248)

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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	CC Processing	B Hankins	06/30/2023	\$56.00
Total This Period				\$7,475.15

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]	19	\$5,000.00	
2. Schedule B [Over \$100]	2	\$5,886.21	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$11,901.21
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]		\$5,886.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,475.15	
10. Total [add lines 7, 8 and 9]			\$13,361.36
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]		\$31,590.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,901.21		
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		\$11,901.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,492.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,361.36		
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]			\$13,361.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,130.66
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]	\$92,036.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,901.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,937.23	
25. Total Funds Available [Add lines 21 and 24]			\$103,937.23
26. Previous Disbursements [Line 28 from last report]	\$60,445.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,361.36		
28. Total Disbursements this Election Cycle			\$73,806.57
29. Ending Balance			\$30,130.66