

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
Creedon, Michele 4860 27th St N Arlington, VA 22207-2708	1.none 2.not employed 3.Arlington VA	06/24/2023	\$250.00	\$350.00
DeMicco, Steve 227 New York Ave New Brunswick, NJ 08901-1715	1.Message & Media 2.Consultant 3.New Brunswick NJ	06/28/2023	\$350.00	\$350.00
devereaux, william 3530 Roberts Ln Arl VA22207 Arlington, VA 22207-5367	1.Devereaux & Assoc. PC 2.architect president 3.Mc Lean VA	06/22/2023	\$500.00	\$1,000.00
Effron, Laurie 210 N Jackson St Arlington, VA 22201-1246	1.Not Employed 2.Not Employed 3.Arlington VA	06/26/2023	\$100.00	\$200.00
Gold, Carl 118 N Wakefield St Arlington, VA 22203-2623	1.Not Employed 2.Not Employed 3.Arlington VA	06/22/2023	\$250.00	\$475.00
Gold, Carl 118 N Wakefield St Arlington, VA 22203-2623	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$100.00	\$575.00
Gold, Carl 118 N Wakefield St Arlington, VA 22203-2623	1.Not Employed 2.Not Employed 3.Arlington VA	06/28/2023	\$35.00	\$610.00
Hagemann, Robert 2807 1st Rd N Arlington, VA 22201-1009	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$50.00	\$350.00
Hirsch, Chuck 8918 NE 36th St Yarrow Point, WA 98004-1237	1.MHz Int'l Group 2.consultant 3.Yarrow Point WA	06/21/2023	\$50.00	\$150.00
Kunkler, Michael 3111 4th St N Arlington, VA 22201-1613	1.Michael Kunkler 2.Consultant 3.Arlington VA	06/24/2023	\$500.00	\$5,500.00
Loeb, Laura 9209 Potomac School Dr Potomac, MD 20854-5602	1.Not Employed 2.Not Employed 3.Potomac MD	06/27/2023	\$100.00	\$300.00
Orjales, Celina 1306 N Jackson St Arlington, VA 22201-5029	1.Self employed 2.Consultant 3.Arlington VA	06/17/2023	\$100.00	\$200.00

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Rousselot, Peter Frese 3625 10th St N Unit 706 Arlington, VA 22201-4461	1.Not Employed 2.Not Employed 3.Arlington VA	06/16/2023	\$100.00	\$250.00
Street, Mathew 419 N Norwood St Arlington, VA 22203-3507	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$50.00	\$200.00
Szewczyk, Celeste 204 N Jackson St Arlington, VA 22201-1246	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$50.00	\$200.00
Szymanski, Patrick 3724 4th St N Arlington, VA 22203-3502	1.Not Employed 2.Not Employed 3.Arlington VA	06/09/2023	\$500.00	\$500.00
Tober Lyon, Elizabeth 410 N Lincoln St Arlington, VA 22201-1732	1.Not Employed 2.Not Employed 3.Arlington VA	06/14/2023	\$100.00	\$200.00
Towers, Alexandra 173 Cameron Station Blvd Alexandria, VA 22304-7783	1.Self 2.Realtor 3.Alexandria VA	06/22/2023	\$100.00	\$100.00
Usiskin, Keith 3 Ogden Rd Mendham, NJ 07945-1811	1.Crinetics 2.Researcher 3.Venice FL	06/22/2023	\$100.00	\$400.00
Vitale, Philip 1639 N Randolph St Arlington, VA 22207-3024	1.Not Employed 2.Not Employed 3.Arlington VA	06/16/2023	\$250.00	\$500.00
Vitale, Philip 1639 N Randolph St Arlington, VA 22207-3024	1.Not Employed 2.Not Employed 3.Arlington VA	06/26/2023	\$250.00	\$750.00
Total This Period			\$3,885.00	

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
Cronin, Scott 6409 Seta Dr Lanham, MD 20706-3562	salary	Natalie Roy	06/09/2023	\$1,200.00
RE/ACT LLC 1222 D St NE Washington, DC 20002-6334	Mailers	Natalie Roy	06/09/2023	\$5,967.41
Arsala, Toora 5217 Fernbrook Dr Centreville, VA 20120-1796	salary	Natalie Roy	06/20/2023	\$220.00
Duncan, Frank Eugene 3215 24th St S Unit 406 Arlington, VA 22206-2587	Picnic costs	Natalie Roy	06/23/2023	\$75.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/25/2023	\$88.93
Edwards, Bryn 1318 2nd St Apt 403 Santa Monica, CA 90401-1137	salary	Natalie Roy	06/26/2023	\$1,540.00
Lyon Park Citizens Association 414 N Fillmore St Arlington, VA 22201-1622	Bulletin Ad	Natalie Roy	06/28/2023	\$240.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/30/2023	\$19.75
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/30/2023	\$30.24
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/30/2023	\$33.00
Total This Period				\$9,414.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Roy, Natalie 34 N Highland St Arlington, VA 22201-1026	Personal payment for campaign mailer	06/09/2023	\$6,114.33
Total This Period			\$6,114.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$3,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$4,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,414.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,414.33</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,924.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,350.00		
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		\$4,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,274.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,414.33		
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]			\$9,414.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$860.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,114.33		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,302.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,652.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$88,652.11</b>
26. Previous Disbursements [Line 28 from last report]	\$78,377.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,414.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$87,791.95</b>
<b>29. Ending Balance</b>			<b>\$860.16</b>