

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
Baylor, Mary Wright 6832 Spring Beauty Ct Springfield, VA 22152-3110	1.Not Employed 2.Not Employed 3.Springfield VA	06/20/2023	\$100.00	\$175.00
Burton, Bruce 3513 Lady Anne Ct Alexandria, VA 22310-3166	1.Not Employed 2.Not Employed 3.Alexandria VA	06/30/2023	\$250.00	\$250.00
Chabot, Melissa Jasmine 8333 Little River Tpke Annandale, VA 22003-3743	1.NOVA 2.Professor 3.Annandale VA	06/29/2023	\$50.00	\$300.00
champion, teresa 8100 Backlash Ct Springfield, VA 22153-1832	1.skylink air and logistic support 2.general counsel 3.Fairfax VA	06/29/2023	\$100.00	\$200.00
Commonwealth PAC PO Box 273 Merrifield, VA 22116-0273	1. 2.PAC 3.Merrifield VA	06/15/2023	\$1,000.00	\$1,000.00
Dietz, Jeff 9067 Northedge Dr Springfield, VA 22153-4109	1.Not Employed 2.Not Employed 3.Springfield VA	06/30/2023	\$100.00	\$175.00
Duff, Richard 6510 Koziara Dr Burke, VA 22015-4127	1.Terathink 2.Test Automation Developer 3.Reston VA	06/22/2023	\$25.00	\$275.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2.PAC 3.New York NY	06/13/2023	\$1,000.00	\$1,000.00
Geller, Rebecca Rose 8013 Chippenham Ct Fairfax Station, VA 22039-3142	1.The Law Office of Rebecca Geller 2.Attorney 3.Fairfax VA	06/14/2023	\$100.00	\$300.00
Gibson, Tina 9631 Boyett Ct Fairfax, VA 22032-2829	1.Not Employed 2.Not Employed 3.Fairfax VA	06/10/2023	\$15.00	\$205.00
Helfer, Sara 8722 Ridge Hollow Ct Springfield, VA 22152-1422	1.Joint Chiefs of Staff 2.Analyst 3.Washington DC	06/10/2023	\$50.00	\$550.00
Helfer, Sara 8722 Ridge Hollow Ct Springfield, VA 22152-1422	1.Joint Chiefs of Staff 2.Analyst 3.Washington DC	06/30/2023	\$25.00	\$575.00

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Kanenberg, Matthew 15711 Bellforest Ct Houston, TX 77044-5537	1.Exxonmobil 2.Commodity trader 3.Spring TX	06/20/2023	\$25.00	\$1,050.00
Kelly, Lauren 8920 Grandstaff Ct Springfield, VA 22153-1119	1.Not Employed 2.Not Employed 3.Springfield VA	06/19/2023	\$25.00	\$125.00
Kringer, Mary D 7706 Stoney Creek Ct Fairfax Station, VA 22039-2973	1.Not Employed 2.Not Employed 3.Fairfax Station VA	06/21/2023	\$50.00	\$150.00
Latham, Toby 1015 Half St SE Washington, DC 20003-3654	1.NLRB 2.Attorney 3.Washington DC	06/20/2023	\$100.00	\$450.00
LGBTQ+ Victory Fund 1225 I St NW Washington, DC 20005-3914	1. 2.PAC 3.Washington DC	06/13/2023	\$5,000.00	\$6,000.00
LPAC 2120 L St NW Ste 850 Washington, DC 20037-1550	1. 2.PAC 3.Washington DC	06/13/2023	\$1,000.00	\$1,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Columbia, MD 21046-2193	1. 2.PAC 3.Columbia MD	06/27/2023	\$500.00	\$500.00
Rigby, Robert 8115 Gatehouse Rd Falls Church, VA 22042-1203	1.FCPS 2.Teacher 3.Falls Church VA	06/09/2023	\$10.00	\$502.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.PAC 3.Washington DC	06/15/2023	\$1,000.00	\$1,000.00
silversmith, david 9107 Parliament Dr Burke, VA 22015-2156	1.CTA 2.Data Analysis 3.Arlington VA	06/29/2023	\$100.00	\$175.00
Sivigny, Ginge 6317 Torrence St Burke, VA 22015-3423	1.Not Employed 2.Not Employed 3.Burke VA	06/21/2023	\$500.00	\$1,000.00
Stark, Sharon Eileen 10106 Community Ln Fairfax Station, VA 22039-2529	1.Not Employed 2.Not Employed 3.Fairfax Station VA	06/09/2023	\$250.00	\$250.00

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Talbot, Amy 7406 Calico Ct Springfield, VA 22153-1302	1.FCPS 2.Librarian 3.Springfield VA	06/29/2023	\$20.00	\$160.00
Vote Mama PAC 122 C St NW Ste 360 Washington, DC 20001-2149	1. 2.PAC 3.Washington DC	06/13/2023	\$1,500.00	\$1,500.00
ward, lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161	1.Servicesource 2.Executive 3.Burke VA	06/20/2023	\$100.00	\$500.00
ward, lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161	1.Servicesource 2.Executive 3.Burke VA	06/23/2023	\$100.00	\$600.00
Wolf, Paige 7209 Laketree Dr Fairfax Station, VA 22039-2951	1.George Mason 2.Associate Dean 3.Fairfax VA	06/20/2023	\$100.00	\$200.00
Total This Period			\$13,195.00	

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
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. PAC 3. Hyattsville MD 4. Canvassing and public communication 5. FairMarketValue	06/14/2023	\$2,595.24	\$5,131.42
Total This Period			\$2,595.24	

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
Empire Political Communications, LLC 203 N Patrick St Alexandria, VA 22314-2440	Mail	Laura Jane Cohen	06/09/2023	\$6,895.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	06/11/2023	\$13.85
De Clieu Coffee & Sandwiches 10389 Main St # B Fairfax, VA 22030-2413	Team meals	Laura Jane Cohen	06/12/2023	\$49.34
Warchest 80 M St SE Washington, DC 20003-3544	Campaign budgeting	Laura Jane Cohen	06/12/2023	\$130.00
Empire Political Communications, LLC 203 N Patrick St Alexandria, VA 22314-2440	Mail	Laura Jane Cohen	06/13/2023	\$6,895.15
Lil Cow Cafe Bistro 6409 Shiplett Blvd Burke, VA 22015-3446	Team meals	Laura Jane Cohen	06/13/2023	\$45.96
Nordahl, Alexander 2806 Bolling Rd Falls Church, VA 22042-2013	Payroll	Laura Jane Cohen	06/13/2023	\$2,350.00
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll taxes	Laura Jane Cohen	06/13/2023	\$440.17
Thissell, Elizabeth 21143 1st St NW Washington, DC 20001	Payroll	Laura Jane Cohen	06/13/2023	\$2,750.00
Empire Political Communications, LLC 203 N Patrick St Alexandria, VA 22314-2440	Mail	Laura Jane Cohen	06/14/2023	\$6,895.18
FOGLAMP Digital 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital services	Laura Jane Cohen	06/16/2023	\$7,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	06/18/2023	\$44.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	06/20/2023	\$20.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baldwin, Charles 9105 Northedge Dr Springfield, VA 22153-4102	Internship stipend	Laura Jane Cohen	06/20/2023	\$600.00
Chesapeake Bagel Bakery 5719 Burke Centre Pkwy Burke, VA 22015-2204	Team meals	Laura Jane Cohen	06/20/2023	\$48.57
Dunkin Donuts 6050 Burke Commons Rd Ste H Burke, VA 22015-2878	Team meals	Laura Jane Cohen	06/20/2023	\$18.82
Schneider, Julia 9712 Turnbuckle Dr Burke, VA 22015-4441	Internship stipend	Laura Jane Cohen	06/20/2023	\$600.00
Uber Eats 1455 Market St Ste 400 San Francisco, CA 94103-1355	Team meals	Laura Jane Cohen	06/20/2023	\$129.33
Panera 6230 Rolling Rd West Springfield, VA 22152-2307	Team meals	Laura Jane Cohen	06/21/2023	\$37.66
Truist Bank 214 N Tryon St Charlotte, NC 28202-1078	Bank fees	Laura Jane Cohen	06/21/2023	\$120.00
Squisito Pizza and Pasta 8971 Ox Rd # 245 Lorton, VA 22079-3255	Election night watch party	Laura Jane Cohen	06/22/2023	\$303.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	06/25/2023	\$37.83
Incitement, LLC d/b/a RUN! 47 Bergen St Brooklyn, NY 11201-6336	Website	Laura Jane Cohen	06/26/2023	\$50.00
Nordahl, Alexander 2806 Bolling Rd Falls Church, VA 22042-2013	Payroll and insurance stipend	Laura Jane Cohen	06/27/2023	\$2,800.00
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll taxes	Laura Jane Cohen	06/27/2023	\$459.00
Thissell, Elizabeth 21143 1st St NW Washington, DC 20001	Payroll and insurance stipend	Laura Jane Cohen	06/27/2023	\$3,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thissell, Elizabeth 21143 1st St NW Washington, DC 20001	Win bonus	Laura Jane Cohen	06/28/2023	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	06/30/2023	\$29.06
Total This Period				\$42,963.89

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]	27	\$13,195.00	
2. Schedule B [Over \$100]	1	\$2,595.24	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$498.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$16,288.24
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]		\$2,595.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,963.89	
10. Total [add lines 7, 8 and 9]			\$45,559.13
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]		\$38,572.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,288.24		
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		\$16,288.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,860.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,559.13		
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]			\$45,559.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,301.27
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]	\$218,631.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,288.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$234,919.25	
25. Total Funds Available [Add lines 21 and 24]			\$234,919.25
26. Previous Disbursements [Line 28 from last report]	\$180,058.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,559.13		
28. Total Disbursements this Election Cycle			\$225,617.98
29. Ending Balance			\$9,301.27