

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.PAC 3.Charlottesville VA	06/29/2023	\$25,000.00	\$55,000.00
Fluor Corporation Political Action Committee 6700 Las Colinas Blvd Irving, TX 75039-2902	1. 2.PAC 3.Irving TX	06/28/2023	\$1,000.00	\$2,000.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	06/27/2023	\$150.00	\$2,500.00
Michaud, Gerald 3819 Hunt Manor Dr Fairfax, VA 22033-2217	1.Arcadian Partners 2.Marketing Consultant 3.Fairfax VA	06/21/2023	\$25.00	\$350.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.PAC 3.Fairfax VA	06/14/2023	\$1,000.00	\$1,500.00
Ortho PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	06/20/2023	\$500.00	\$1,000.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	06/30/2023	\$10.00	\$150.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beer distributor 3.Chantilly VA	06/21/2023	\$1,000.00	\$1,000.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	06/21/2023	\$500.00	\$500.00
Virginia CRNA-PAC 800 E Canal St Ste 11 Richmond, VA 23219-3959	1. 2.PAC 3.Richmond VA	06/14/2023	\$1,000.00	\$1,250.00
Virginia Future PAC PO Box 58 Woodbridge, VA 22194-0058	1. 2.PAC 3.Woodbridge VA	06/14/2023	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2212 W LABURNUM Ave Ste 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	06/14/2023	\$1,000.00	\$1,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$32,185.00	

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
Friends of John Nowadly PO Box 7237 Fairfax Station, VA 22039-7237	Campaign contribution	Karrie Delaney	06/12/2023	\$250.00
US Postal Service - Alexandria 368 S Pickett St Alexandria, VA 22304-4715	Postage	Karrie Delaney	06/12/2023	\$4.75
US Postal Service - Alexandria 368 S Pickett St Alexandria, VA 22304-4715	Postage	Karrie Delaney	06/14/2023	\$6.34
Garry, Jacqueline 2202 N Pickett St Apt T2 Alexandria, VA 22304-1085	Campaign services	Karrie Delaney	06/15/2023	\$500.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	06/16/2023	\$65.90
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	06/16/2023	\$41.90
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign database	Karrie Delaney	06/20/2023	\$120.00
Truist Bank 13049 Lee Jackson Memorial Hwy Fairfax, VA 22033-2001	Bank fee	Karrie Delaney	06/21/2023	\$15.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/25/2023	\$0.99
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	06/26/2023	\$16.79
Garry, Jacqueline 2202 N Pickett St Apt T2 Alexandria, VA 22304-1085	Campaign services	Karrie Delaney	06/29/2023	\$500.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/30/2023	\$6.33
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event sponsorship	Karrie Delaney	06/30/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Joint campaign	Karrie Delaney	06/30/2023	\$2,000.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	06/30/2023	\$65.90
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	06/30/2023	\$41.90
Total This Period				\$3,885.80

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]	12	\$32,185.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$32,185.00
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]		\$3,885.80	
10. Total [add lines 7, 8 and 9]			\$3,885.80
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]		\$51,533.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,185.00		
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		\$32,185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,718.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,885.80		
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]			\$3,885.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,832.90
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		\$9,286.45	
22. Previous Receipts [Line 24 from last report]	\$113,071.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,256.33	
25. Total Funds Available [Add lines 21 and 24]			\$154,542.78
26. Previous Disbursements [Line 28 from last report]	\$70,824.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,885.80		
28. Total Disbursements this Election Cycle			\$74,709.88
29. Ending Balance			\$79,832.90