

**Friends of Shyamali Roy Hauth
(CC-23-00468)**

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
Bluth, Jamie 11241 S Shore Rd Reston, VA 20190-4439	1.Not Employed 2.Not Employed 3.Reston VA	06/15/2023	\$100.00	\$700.00
canner, sharon 1417 Belcastle Ct Reston, VA 20194-1245	1.Not Employed 2.Not Employed 3.Reston VA	06/15/2023	\$50.00	\$250.00
gubin, kenneth 12220 Heather Way Herndon, VA 20170-2433	1.Not Employed 2.Not Employed 3.Herndon VA	06/15/2023	\$50.00	\$125.00
Hartke, Constance 2201 Quartermaster Ln Reston, VA 20191-4507	1. Act Web Real Estate School 2.Owner-Administrator 3.Reston VA	06/15/2023	\$25.00	\$265.00
Mattin, Sabrina 11812 Robertson Farm Cir Fairfax, VA 22030-5689	1.Wool + Loom 2.Rug Dealer 3.Fairfax VA	06/13/2023	\$100.00	\$200.00
Perryman, Sean 2858 Stuart Dr Falls Church, VA 22042-1429	1.Uber 2.Head of Algorithmic Fairness Policy 3.Washington DC	06/15/2023	\$150.00	\$150.00
Saunderd, Charles 4366 S Deer Park Ln Harrah, OK 73045-6088	1.USAF 2.Program Manager 3.Oklahoma City OK	06/11/2023	\$150.00	\$150.00
Woycke, Willow 12726 Taustin Ln Herndon, VA 20170-2978	1.MITRE 2.CyberSecurity Engineer 3.Mclean VA	06/22/2023	\$25.00	\$150.00
Total This Period			\$650.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Copeland Consulting LLC 2365 Schenley Dr North Chesterfield, VA 23235-3317	Consulting	Shyamali Hauth	06/09/2023	\$1,000.00
Mammen Group 1920 L St NW Ste 700 Washington, DC 20036-5014	Mail	Shyamali Hauth	06/09/2023	\$12,675.70
Run The World 800 W El Cmno Ste 180 Mountain View, CA 94040	virtual communication platform	Shyamali Hauth	06/09/2023	\$5,000.00
United States Postal Service - Reston 11110 Sunset Hills Rd. Reston, VA 20190-9997	Mailing	Shyamali Hauth	06/09/2023	\$192.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Donation collection fee	Shyamali Hauth	06/11/2023	\$6.92
Hesseltine, Carla 720 Downing Ln Virginia Beach, VA 23452-4504	Campaign services	Shyamali Hauth	06/15/2023	\$2,250.00
Steele, David 4000 Tunlaw Rd NW Washington, DC 20007-4809	Campaign services	Shyamali Hauth	06/15/2023	\$1,750.00
Safeway 11120 S Lakes Dr Reston, VA 20191-4327	Event snacks	Shyamali Hauth	06/16/2023	\$41.21
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Printing	Shyamali Hauth	06/16/2023	\$422.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Donation collection fee	Shyamali Hauth	06/18/2023	\$46.70
Safeway 11120 S Lakes Dr Reston, VA 20191-4327	GOTV food and drink	Shyamali Hauth	06/20/2023	\$28.21
Truist Bank 214 N Tryon St Charlotte, NC 28202-1078	Bank fee	Shyamali Hauth	06/21/2023	\$92.00
Rios, Mayra Requested Vienna, VA 22182	Campaign services	Shyamali Hauth	06/22/2023	\$1,390.50

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Hesseltine, Carla 720 Downing Ln Virginia Beach, VA 23452-4504	Campaign services	Shyamali Hawth	06/23/2023	\$1,500.00
Steele, David 4000 Tunlaw Rd NW Washington, DC 20007-4809	Campaign services	Shyamali Hawth	06/23/2023	\$1,266.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Donation collection fee	Shyamali Hawth	06/25/2023	\$0.99
Sarup, Eshaan 2504 Tallyrand Ct Herndon, VA 20171-2700	Campaign services	Shyamali Hawth	06/28/2023	\$400.00
Switchboard 2001 K St NW Washington, DC 20006-1037	Digital	Shyamali Hawth	06/29/2023	\$498.75
Total This Period				\$28,561.63

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hauth, Christopher 2112 Golf Course Dr Reston, VA 20191-3824		06/09/2023	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hauth, Christopher 2112 Golf Course Dr Reston, VA 20191-3824	Campaign loan	06/09/2023	\$5,000.00
Total This Period			\$5,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$1,580.00
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]		\$28,561.63	
10. Total [add lines 7, 8 and 9]			\$28,561.63
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,564.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,580.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,580.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,144.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,561.63		
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]			\$28,561.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,582.51
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$89,608.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,188.81	
25. Total Funds Available [Add lines 21 and 24]			\$96,188.81
26. Previous Disbursements [Line 28 from last report]	\$66,044.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,561.63		
28. Total Disbursements this Election Cycle			\$94,606.30
29. Ending Balance			\$1,582.51