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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
Arfaian, Arian 3560 Altamont Way Redwood City, CA 94062-3106	1.Google 2.Software Engineer 3.Redwood City CA	06/30/2023	\$100.00	\$400.00
Baker, Brenda 1574 Siesta Dr Los Altos, CA 94024-6156	1.N/A 2.Not Employed 3.Los Altos CA	06/30/2023	\$100.00	\$200.00
Boyce, Katharine 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting LLC     2.Consultant     3.Alexandria VA	06/18/2023	\$125.00	\$125.00
Burns, Nancy A 6595 Alderwood Way Gainesville, VA 20155-6614	1.N/A 2.Not Employed 3.Gainesville VA	06/30/2023	\$100.00	\$250.00
Cree, Michael 1215 N Shore Rd Norfolk, VA 23505-3011	1.Meadows CMPG, Inc. 2.Contract Manager 3.Norfolk VA	06/11/2023	\$222.00	\$444.00
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1.Self Employed 2.Attorney 3.Falls Church VA	06/20/2023	\$142.86	\$142.86
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1.Self Employed 2.Attorney 3.Falls Church VA	06/25/2023	\$25.00	\$167.86
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1.Self Employed 2.Attorney 3.Falls Church VA	06/30/2023	\$139.00	\$306.86
Goodwin, Neva 11 Lowell St Cambridge, MA 02138-4725	1.N/A 2.Not Employed 3.Cambridge MA	06/25/2023	\$500.00	\$500.00
Haynes, Sarah PO Box 71 Sperryville, VA 22740-0071	1.N/A 2.Not Employed 3.Sperryville VA	06/25/2023	\$200.00	\$200.00
Hickey, Tim 4765 Ragged Mountain Ln Charlottesville, VA 22903-7635	1.Virginia Education Association     2.UniServ Director     3.Richmond VA	06/25/2023	\$200.00	\$200.00
Hindin, David 1436 Harvest Crossing Dr Mclean, VA 22101-5650	1.N/A 2.Not Employed 3.Mclean VA	06/25/2023	\$120.00	\$120.00

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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
Incorminias IV, Creighton 22575 Leanne Ter Ashburn, VA 20148-6859	1.DCCC 2.Organizing Operations Manager 3.Sterling VA	06/25/2023	\$50.00	\$700.00
Jacquemin, Tracie 603 Castleton View Rd Castleton, VA 22716-2618	1.N/A 2.Not Employed 3.Castleton VA	06/30/2023	\$250.00	\$250.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.Self Employed 2.Physician 3.Los Altos CA	06/30/2023	\$900.00	\$900.00
Kamilakis, Ellen 12205 Lincoln Lake Way Apt 5207 Fairfax, VA 22030-7769	1.VDOT 2.Senior Public Affairs Officer 3.Fairfax VA	06/18/2023	\$125.00	\$125.00
Klein, Eugene 2038 Bent Ln Delaplane, VA 20144-1700	1.N/A 2.Retired 3.Delaplane VA	06/30/2023	\$500.00	\$1,250.00
Kula, Alisan 1123 E Abingdon Dr Alexandria, VA 22314-2572	1.N/A 2.Not Employed 3.Gainesville VA	06/18/2023	\$25.00	\$175.00
Kula, Alisan 1123 E Abingdon Dr Alexandria, VA 22314-2572	1.N/A 2.Not Employed 3.Gainesville VA	06/20/2023	\$100.00	\$275.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.N/A 2.Retired 3.Arlington VA	06/25/2023	\$50.00	\$100.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.N/A 2.Retired 3.Arlington VA	06/30/2023	\$25.00	\$125.00
Lukas, Kenneth 7604 Lakeside Village Dr Unit E Falls Church, VA 22042-7543	1.USG 2.Analyst 3.Falls Church VA	06/30/2023	\$250.00	\$250.00
Medalia, Jon 5406 Surrey St Chevy Chase, MD 20815-5527	1.N/A 2.Not Employed 3.Chevy Chase MD	06/20/2023	\$142.86	\$142.86
Miller, Roger 7613 Winkler Rd Richmond, VA 23294-3437	1.N/A 2.Not employed 3.Richmond VA	06/25/2023	\$100.00	\$400.00

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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
Mott, Jessica 3108 17th St N Arlington, VA 22201-5202	1.N/A 2.Not employed 3.Arlington VA	06/30/2023	\$100.00	\$200.00
Nawaz, Shuja 5904 Mount Eagle Dr Apt 507 Alexandria, VA 22303-2537	1.N/A 2.Not Employed 3.Alexandria VA	06/18/2023	\$100.00	\$800.00
Noller, Janie 155 Briar Meadow Ct Fayetteville, GA 30215-5675	1.N/A 2.Not Employed 3.Fayetteville GA	06/20/2023	\$50.00	\$425.00
Pace, Brian 8708 Barnett St Manassas, VA 20110-4914	1.National Rural Electric Cooperative Association     2.Investment Advisor     3.Arlington VA	06/30/2023	\$250.00	\$550.00
Parker Hazelwood, Amanda 210 Laverne Ave Alexandria, VA 22305-2718	1.The Spitfire Club 2.Executive Director 3.Alexandria VA	06/18/2023	\$125.00	\$125.00
Rapoport, Patricia 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Self Employed 2.Artist 3.Williamsburg VA	06/25/2023	\$500.00	\$500.00
Rapoport, Ronald 5529 Gentry Ln Williamsburg, VA 23188-8104	1.N/A 2.Not Employed 3.Williamsburg VA	06/25/2023	\$500.00	\$500.00
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841-8918	1.N/A 2.Retired 3.Boyds MD	06/18/2023	\$1,000.00	\$2,000.00
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841-8918	1.N/A 2.Retired 3.Boyds MD	06/30/2023	\$200.00	\$2,200.00
Sickles for Delegate PO Box 10828 Alexandria, VA 22310-0828	1.     2.Candidate Committee     3.Alexandria VA	06/30/2023	\$250.00	\$1,250.00
Sickles for Delegate PO Box 10828 Alexandria, VA 22310-0828	1. 2.Candidate Committee 3.Alexandria VA	06/30/2023	\$1,000.00	\$1,250.00
Taylor, John 437 New York Ave NW Apt 1102 Washington, DC 20001-4761	1.White Oak Road LLC 2.Principal & Founder 3.Washington DC	06/30/2023	\$100.00	\$150.00

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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
The PAC for America's Future 611 Pennsylvania Ave SE Num 143 Washington, DC 20003-4303	1. 2.PAC 3.Washington DC	06/29/2023	\$5,000.00	\$5,000.00
White, Anne 4832 Chevy Chase Blvd Chevy Chase, MD 20815-5340	1.Pasternak & Fidis, PC 2.Attorney 3.Bethesda MD	06/25/2023	\$80.00	\$80.00
White, Anne 4832 Chevy Chase Blvd Chevy Chase, MD 20815-5340	1.Pasternak & Fidis, PC 2.Attorney 3.Bethesda MD	06/30/2023	\$30.00	\$110.00
White, Valerie 6310 Kellogg Dr Mclean, VA 22101-3125	1.N/A 2.Not Employed 3.Mc Lean VA	06/25/2023	\$100.00	\$242.86
Win Virginia 2217 Halcyon Ln Vienna, VA 22181-3042	1. 2.PAC 3.Vienna VA	06/29/2023	\$1,000.01	\$1,000.01
Total This Period			\$14,876.73	

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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
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	1. 2. Political Party 3. Richmond VA 4. Staff Time 5. FairMarketValue	06/19/2023	\$3,501.99	\$4,609.68
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	1. 2. Political Party 3. Richmond VA 4. Staff Time 5. FairMarketValue	06/30/2023	\$3,495.33	\$8,105.01
Virginia House Democrats 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. PAC 3. Richmond VA 4. Campaign Manager Salary and Taxes 5. FairMarketValue	06/30/2023	\$6,896.36	\$13,213.68
Total This Period			\$13,893.68	

Josh Thomas for Delegate (CC-22-00309)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 13
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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	06/11/2023	\$20.57
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Printing	RRR	06/12/2023	\$1,096.00
United States Postal Service 14689 Lee Hwy Gainesville, VA 20155-2110	Postage	RRR	06/12/2023	\$210.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RRR	06/12/2023	\$30.00
Beard, Blythe 7410 Barrel Oak Pl Manassas, VA 20109-5717	Payroll	RRR	06/15/2023	\$1,969.60
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	RRR	06/15/2023	\$799.90
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	06/18/2023	\$139.43
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Event Tickets	RRR	06/19/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	06/20/2023	\$30.46
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RRR	06/20/2023	\$30.00
Friends of Danica Roem for Senate PO Box 726 Manassas, VA 20113-0726	Contribution	RRR	06/23/2023	\$1,945.83
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	06/25/2023	\$274.10
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RRR	06/26/2023	\$15.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Wells Fargo 7591 Somerset Crossing Dr RRR Bank Fees 06/29/2023 \$15.00 Gainesville, VA 20155-4873 ActBlue 366 Summer St Credit Card Processing Fees **RRR** 06/30/2023 \$229.88 Somerville, MA 02144-3132 Beard, Blythe 7410 Barrel Oak Pl Payroll **RRR** 06/30/2023 \$1,969.60 Manassas, VA 20109-5717 Friends of Danica Roem for Senate PO Box 726 Contribution **RRR** 06/30/2023 \$230.50 Manassas, VA 20113-0726 Green, Susan 124 Hotelling Ct Refund **RRR** 06/30/2023 \$50.00 Chapel Hill, NC 27514-3254 Gusto 525 20th St RRR 06/30/2023 Payroll Taxes \$798.15 San Francisco, CA 94107-4345 Total This Period \$10,354.02

Josh Thomas for Delegate (CC-22-00309)	Reporting Period: 06/09/2023 Through: 0 Page:	06/30/2023 9 of 13
No Schedule E-1 results to display.		

Josh Thomas for Delegate (CC-22-00309)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 10 of 13
No Schedule E-2 results to display.		

Josh Thomas for Delegate (CC-22-00309)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 11 of 13		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 34 \$14,876.73 2. Schedule B [Over \$100] 2 \$13,893.68 3. Un-itemized Cash Contributions [\$100 or less] 468 \$10,560.07 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 504 5. Total \$39,330.48 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$13,893.68 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$10,354.02 10. Total [add lines 7, 8 and 9] \$24,247.70 **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

29. Ending Balance

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\$106,766.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$91,683.77 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$39,330.48 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$39,330.48 e. Total Expendable Funds [Add Linds 16 and 17d] \$131,014.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$24,247.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$24,247.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$106,766.55 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$164,592.12 Receipts from Current Reporting Previous [Line 17d above] \$39,330.48 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$203,922.60 25. Total Funds Available [Add lines 21 and 24] \$203,922.60 26. Previous Disbursements [Line 28 from last report] \$72,908.35 27. Disbursements from Current Reporting Period \$24,247.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$97,156.05