Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9

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
Inman, Leslie 9407 Rim Rock Court Manassas, VA, VA 20112	1.PWCS 2.Teacher 3.Prince William County, VA	06/12/2023	\$25.00	\$150.00
Total This Period			\$25.00	

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9

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
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. PO Box 5. Actual Cost	06/30/2023	\$88.00	\$1,768.83
Total This Period			\$88.00	

Biggins for PWCS (CC-23-00023) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Act Blue Julia Biggins 06/18/2023 366 Summer Street service fee \$0.99 Somerville, MA, MA 02144 Zoom 55 Almaden Blvd video conference service Julia Biggins 06/21/2023 \$16.79 San Jose, CA 95113

Reporting Period: 06/09/2023 Through: 06/30/2023

\$17.78

Biggins for PWCS (CC-23-00023)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Total This Period

Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Biggins, Julia 10930 Palace Court 06/27/2023 \$5,000.00 \$0.00 Manassas, VA 20111 Biggins, Julia 10930 Palace Court 06/27/2023 \$10,000.00 \$0.00 Manassas, VA 20111

Reporting Period: 06/09/2023 Through: 06/30/2023

Biggins for PWCS (CC-23-00023)	Reporting Period: 06/09/2023 Through: 06/30/2023		
2. 199 in 2 101 1 11 00 (00 20 00020)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$25.00 2. Schedule B [Over \$100] 1 \$88.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$113.00 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] \$88.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17.78 10. Total [add lines 7, 8 and 9] \$105.78 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$15,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$15,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$15,000.00

29. Ending Balance

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\$4.093.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$19,086.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$113.00 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 \$113.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,199.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$105.78 [Line 10 of Schedule G] \$15,000.00 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] \$15,105.78 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,093.48 20. 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] \$21,435.83 Receipts from Current Reporting Previous [Line 17d above] \$113.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$21,548.83 25. Total Funds Available [Add lines 21 and 24] \$21,548.83 26. Previous Disbursements [Line 28 from last report] \$2,349.57 27. Disbursements from Current Reporting Period \$15,105.78 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,455.35