

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
Bajwa, Kamaljit S 23175 Hemmingford Cir Sterling, VA 20166-2147	1.Not Employed 2.Not Employed 3.Gainesville VA	06/16/2023	\$250.00	\$250.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Not Employed 2.Not Employed 3.Woodbridge VA	06/15/2023	\$50.00	\$250.00
Graham, Terry M. 500 Belmont Bay Dr Unit 214 Woodbridge, VA 22191-5447	1.Not Employed 2.Not Employed 3.Woodbridge VA	06/16/2023	\$50.00	\$150.00
Graham, Terry M. 500 Belmont Bay Dr Unit 214 Woodbridge, VA 22191-5447	1.Not Employed 2.Not Employed 3.Woodbridge VA	06/17/2023	\$100.00	\$250.00
Kahlon, Mehtab S 9320 Paul Dr Manassas Park, VA 20111-8212	1.Astor-Sanders Inc. 2.Owner 3.Manassas Park VA	06/16/2023	\$250.00	\$250.00
Kimm, Christopher 11976 Grey Squirrel Ln Reston, VA 20194-1726	1.Equinix 2.Operations Executive 3.Ashburn VA	06/15/2023	\$500.00	\$2,000.00
Levi, Josh 120 Meade Dr SW Leesburg, VA 20175-5827	1.Center Strategies LLC 2.Owner 3.Leesburg VA	06/19/2023	\$250.00	\$250.00
McCauley, Joy 13000 Dominique Estates Ln Catharpin, VA 20143-1235	1.Not Employed 2.Not Employed 3.Catharpin VA	06/10/2023	\$100.00	\$600.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Not employed 2.Not employed 3.Woodbridge VA	06/15/2023	\$250.00	\$250.00
Sidhu, Gursharan Singh 2924 Sayre Rd Fairfax, VA 22031-1117	1.Not Employed 2.Not Employed 3.Fairfax VA	06/16/2023	\$200.00	\$200.00
Singh, Harjit K 8984 Hooes Rd Lorton, VA 22079-3001	1.Not Employed 2.Not Employed 3.Lorton VA	06/15/2023	\$250.00	\$750.00
Singh, Ranjit 13895 Hedgewood Dr Woodbridge, VA 22193-7924	1.Khalsa Tax Inc 2.Accountant 3.Vienna VA	06/20/2023	\$250.00	\$550.00

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Wilkins, Shan 5505 Pageland Ln Gainesville, VA 20155-1534	1.Not Employed 2.Not Employed 3.Gainesville VA	06/11/2023	\$100.00	\$1,100.00
Total This Period			\$2,600.00	

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
Prince William Forward PAC PO Box 2881 Arlington, VA 22202-0881	1. 2. Miscellaneous Political 3. Arlington VA 4. Mail Production / Postage 5. FairMarketValue	06/20/2023	\$21,202.53	\$44,354.85
Total This Period			\$21,202.53	

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
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	06/09/2023	\$1,096.71
Walmart Supercenter 6530 Trading Sq Haymarket, VA 20169-2278	Campaign Office Supplies	John M. Wheeler	06/09/2023	\$47.54
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Campaign media services	Briana Spainhour	06/10/2023	\$1,801.38
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	Ann B. Wheeler	06/11/2023	\$9.88
Shutterstock, Inc. 350 5th Ave Fl 21 New York, NY 10118-2100	Campaign media	Ann B. Wheeler	06/11/2023	\$49.00
Litalien, Theresa 2 Drum Point Dr Fredericksburg, VA 22406-5532	Communications / Website	Ann Wheeler	06/12/2023	\$645.00
Target 13301 Gateway Center Dr Gainesville, VA 20155-2984	Campaign Office Supplies	Ann B. Wheeler	06/13/2023	\$46.09
The Home Depot 14025 Foulger Sq Woodbridge, VA 22192-4255	Campaign media	Briana Spainhour	06/13/2023	\$81.11
Ascendant Inc. 9890 Liberia Ave # 1175 Manassas, VA 20110-5836	Campaign Media Services	Ann B. Wheeler	06/15/2023	\$950.00
Divine Inspirations Center for the Arts 2700 Potomac Mills Cir Ste 108 Woodbridge, VA 22192-4649	Rock the Vote sponsorship	Ann B. Wheeler	06/15/2023	\$259.92
Paychex Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Paychex Payroll	John M. Wheeler	06/16/2023	\$4,947.19
Paychex Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Paychex Taxes	John M. Wheeler	06/16/2023	\$2,053.29
Paychex Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Paychex Fees	John M. Wheeler	06/16/2023	\$119.00

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Office Depot 12275 Price Club Plz Fairfax, VA 22030-6145	Campaign Media	John M. Wheeler	06/17/2023	\$45.15
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	Ann B. Wheeler	06/18/2023	\$119.95
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	06/18/2023	\$17.50
Costco Wholesale Woodbridge #0620 2700 Potomac Mills Cir Woodbridge, VA 22192-4625	Campaign supplies	Briana Spainhour	06/19/2023	\$80.07
Foundation Blue Media 512 Northwood Cir Cross Junction, VA 22625-2532	Campaign media services	Ann B. Wheeler	06/19/2023	\$4,561.61
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing fees	Ann B. Wheeler	06/20/2023	\$19.76
Ahmad, Zahida M 4328 Birchlake Ct VA222309 Alexandria, VA 22309-1208	Poll Greeter	Briana Spainhour	06/20/2023	\$280.00
Blanchard, Garrett 12317 Silent Wolf Dr Manassas, VA 20112-7525	Poll Greeter	Briana Spainhour	06/20/2023	\$180.00
Bonilla, Erwin 13543 Kaslo Dr Woodbridge, VA 22193-4629	Poll Greeter	Briana Spainhour	06/20/2023	\$80.00
Cromartie, Nickole 12716 Dulcinea Pl Woodbridge, VA 22192-3103	Poll Greeter	Briana Spainhour	06/20/2023	\$120.00
Dunkin Donuts Alexandria 4653 Duke St Alexandria, VA 22304-2505	Poll Worker Supplies	Briana Spainhour	06/20/2023	\$41.30
Garcia, Catalina 5438 Quinn Ln Woodbridge, VA 22193-4586	Poll Greeter	Briana Spainhour	06/20/2023	\$160.00
Johnson, Brian 4402 Evergreen Dr Dale City, VA 22193-2726	Poll Greeter	Briana Spainhour	06/20/2023	\$80.00

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Johnson, Valerie 12992 Bayou Wood Cir Apt 102 Woodbridge, VA 22192-6955	Poll Greeter	Briana Spainhour	06/20/2023	\$80.00
Otto, Mark 7120 Knotty Oak Ln Manassas, VA 20112-3235	Poll Greeter	Briana Spainhour	06/20/2023	\$80.00
Quint, Sofia 5438 Quinn Ln Woodbridge, VA 22193-4586	Poll Greeter	Briana Spainhour	06/20/2023	\$160.00
Saghir, Abdurrahman 7900 Meadowgate Dr Manassas, VA 20112-4687	Poll Greeter	Briana Spainhour	06/20/2023	\$160.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Campaign media services	Briana Spainhour	06/20/2023	\$1,693.73
Truist Bank 15000 Heathcote Blvd Haymarket, VA 20169-6251	Banking Fees	Ann Wheeler	06/21/2023	\$15.08
Goodman Campaigns LLC 211 E 7th St Ste 620 Austin, TX 78701-3218	Campaign Media Services	Briana Spainhour	06/23/2023	\$795.25
FRIENDS OF MONA? NICKERSON PO Box 2728 Woodbridge, VA 22195-2728	Campaign Contribution	Ann B Wheeler	06/26/2023	\$250.00
Manassas & Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Campaign Contribution	Ann B Wheeler	06/26/2023	\$250.00
Stanley & Stanley PLLC 13508 Booker T Washington Hwy Moneta, VA 24121-5819	Consulting services	Ann B. Wheeler	06/26/2023	\$1,620.00
Paychex Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Paychex Payroll	John M. Wheeler	06/30/2023	\$4,113.20
Paychex Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Paychex Taxes	John M. Wheeler	06/30/2023	\$1,635.77
Paychex Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Paychex Fees	John M. Wheeler	06/30/2023	\$65.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$28,809.73

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	\$2,600.00	
2. Schedule B [Over \$100]	1	\$21,202.53	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$24,987.53
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]		\$21,202.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,809.73	
10. Total [add lines 7, 8 and 9]			\$50,012.26
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]		\$36,049.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,987.53		
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		\$24,987.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,036.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,012.26		
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]			\$50,012.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,024.61
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		\$70,962.19	
22. Previous Receipts [Line 24 from last report]	\$209,915.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,987.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$234,902.85	
25. Total Funds Available [Add lines 21 and 24]			\$305,865.04
26. Previous Disbursements [Line 28 from last report]	\$244,828.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,012.26		
28. Total Disbursements this Election Cycle			\$294,840.43
29. Ending Balance			\$11,024.61