

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
Capital One Services, LLC 1950 Roland Clarke Place, Suite 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	06/29/2023	\$500.00	\$500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/30/2023	\$10,000.00	\$55,000.00
DiRocco, Laurie 316 Moorefield Road SW Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Employed	06/26/2023	\$250.00	\$750.00
Gallagher, Ryan 2000 S Eads St, 707 Arlington, VA 22202	1.Granite Telecommunications 2.Federal Business Development 3.McLean, VA	06/30/2023	\$250.00	\$350.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Not Employed	06/24/2023	\$25.00	\$941.94
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2023	\$100.00	\$1,041.94
Graham, Bryan 8858 Modano PI Fairfax, VA 22031	1.Booz Allen Hamilton 2.IT Consultant 3.McLean VA	06/27/2023	\$500.00	\$1,575.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/21/2023	\$500.00	\$500.00
Maurer, Heather 8004 Trevor Place Vienna, VA 22182	1.NPWH 2.CEO 3.Washington DC	06/27/2023	\$500.00	\$650.00
Murari, Radhika 2505 Charlestown Lane Reston, VA 20191	1.OmMade Peanut Butter 2.CEO 3.Reston VA	06/27/2023	\$500.00	\$1,250.00
Nowadly, John 12245 Pender Creek Circle APT H Fairfax, VA 22033	1.Fairfax County 2.Firefighter 3.Fairfax VA	06/27/2023	\$100.00	\$150.00
OLSON, SUSAN 309 Moorefield Rd, SW Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2023	\$250.00	\$350.00

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Singh, Manisha 2181 Sandburg St Dunn Loring, VA 22027	1.Pelatron Technology 2.Analyst 3.Dunn Loring, VA	06/28/2023	\$100.00	\$450.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/22/2023	\$500.00	\$500.00
Woods, Marsha 1808 Old Meadow Road #818 McLean, VA 22102	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2023	\$100.00	\$200.00
Total This Period			\$14,175.00	

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
NGP VAN 655 15th St. NW, Suite 650 Washington, DC 20005	Communication Services	Holly Seibold	06/09/2023	\$150.00
Virginia Democratic House Caucus 1021 E Cary St Suite 1275 Richmond, VA 23219	House Caucus Dues	Holly Seibold	06/13/2023	\$5,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA, MA 02144-3132	Service Fee	Holly Seibold	06/20/2023	\$6.56
Seibold, Holly 1101 Redwood Dr, SE Vienna, VA 22180	Reimbursement for Fundraising Expenses	Holly Seibold	06/22/2023	\$658.79
ActBlue Technical Services 366 Summer Street Somerville, MA, MA 02144-3132	Service Fee	Holly Seibold	06/25/2023	\$0.99
Zoom 55 Almaden Blvd San Jose, CA 95113	Communication Services	Holly Seibold	06/29/2023	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA, MA 02144-3132	Service Fee	Holly Seibold	06/30/2023	\$109.24
Total This Period				\$5,942.37

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]	15	\$14,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$280.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$14,455.99
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]		\$5,942.37	
10. Total [add lines 7, 8 and 9]			\$5,942.37
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]		\$22,253.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,455.99		
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		\$14,455.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,709.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,942.37		
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]			\$5,942.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,766.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$165,767.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,455.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,223.20	
25. Total Funds Available [Add lines 21 and 24]			\$180,223.20
26. Previous Disbursements [Line 28 from last report]	\$143,514.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,942.37		
28. Total Disbursements this Election Cycle			\$149,456.53
29. Ending Balance			\$30,766.67