Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 11

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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
Daly, Patrick PO Box 3306 Leesburg, VA 20177	1.Retired 2.Retired 3.	06/05/2023	\$104.10	\$104.10
Eickelberg, Henry 40414 Thomas Mill Road Leesburg, VA 20175	Lighthouse Point Partners, LLC Managing Director Leesburg, VA	04/24/2023	\$104.10	\$104.10
Evans, N.V. 44714 Audubon SQ 416 Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	06/04/2023	\$500.00	\$500.00
Herbert, Susan 4415 Audubon Sq 502 Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	06/04/2023	\$150.00	\$150.00
Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116	1.Self-employed 2.parent advocate 3.Mechanicsville, VA	05/25/2023	\$120.00	\$120.00
Lockwood, Eleanor 44589 York Crest 306 Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	06/04/2023	\$250.00	\$250.00
Lott, Malcolm 108 Westwick Ct Sterling, VA 20165	1.Aim-Bridge Hospitality 2.Front Desk Agant 3.Sterling, VA	05/20/2023	\$52.05	\$104.10
Lott, Malcolm 108 Westwick Ct Sterling, VA 20165	1.Aim-Bridge Hospitality 2.Front Desk Agant 3.Sterling, VA	05/22/2023	\$52.05	\$156.15
Lott, Paul Kinney 43238 Chokeberry SQ Ashburn, VA 20147	1.SchoolBoogy Corporation 2.CEO 3.Ashburn, BVA	05/01/2023	\$500.00	\$500.00
Ruebsamen, David 1500 Forest Lane Woodbridge, VA 22191	1.The Boeing Company 2.Trade Control Specialis 3.Woodbridge, VA	05/31/2023	\$250.00	\$250.00
Ryan, Richard 43246 Balthusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	05/14/2023	\$208.20	\$208.20
Ryan, Richard 43246 Balthusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	06/04/2023	\$200.00	\$408.20

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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 Received To Date

\$2,490.50

Reporting Period: 04/01/2023 Through: 06/08/2023

Paul Lott for Delegate (CC-23-00884)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 11			
No Schedule B results to display.				

Paul Lott for Delegate (CC-23-00884) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 11 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
Vistaprint 275 Wyman Street Waltham, MA 02451	Printed material	Paul Lott	04/13/2023	\$42.60
Vistaprint 275 Wyman Street Waltham, MA 02451	Signs	Paul Lott	04/13/2023	\$123.51
Vistaprint 275 Wyman Street Waltham, MA 02451	Printed Material	Paul Lott	04/19/2023	\$224.70
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Signs	Paul Lott	05/17/2023	\$123.51
Amazon 410 Terry Ave N Seattle, WA 98109	Podium	Paul Lott	05/31/2023	\$124.01
Best Buy 609 Potomac Station Dr Leesburg-, VA 20176	Audio Equipment - Speakers/MIC	Paul Lott	06/02/2023	\$275.59
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175	Food for Kickoff	Paul Lott	06/03/2023	\$482.78
Walmart 45415 Dulles Crossing Plz Sterling, VA 20166	Food and flags for Kickoff	Paul Lott	06/04/2023	\$161.77
Amazon 410 Terry Ave N Seattle, WA 98109	Print supplies	Paul Lott	06/05/2023	\$101.74
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign business cards	Paul Lott	06/05/2023	\$147.33
Vistaprint 275 Wyman Street Waltham, MA 02451	Print Material	Paul Lott	06/05/2023	\$743.04
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Collateral	Paul Lott	06/06/2023	\$193.93
Vistaprint 275 Wyman Street Waltham, MA 02451	Signs	Paul Lott	06/07/2023	\$208.60
	-	-	-	

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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
Total This Period				\$2,953.11

Paul Lott for Delegate (CC-23-00884)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 11		
No Schedule E-1 results to display.			

Paul Lott for Delegate (CC-23-00884)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 11			
No Schedule E-2 results to display.				

Paul Lott for Delegate (CC-23-00884) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,490.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$833.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$3,323.71
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]		\$2,953.11	
10. Total [add lines 7, 8 and 9]			\$2,953.11
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

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 11

\$370.60

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,323.71 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 \$3,323.71 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,323.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,953.11 [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] \$2,953.11 19. Ending Balance [Subtract Line 18b from Line 17e] \$370.60 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,323.71 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,323.71 25. Total Funds Available [Add lines 21 and 24] \$3,323.71 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,953.11 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,953.11