

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
Cummins, Mary Anne 5036 Cliffhaven Dr Annandale, VA 22003	1.Not Employed 2.Not Employed 3.N/A	08/29/2023	\$200.00	\$200.00
Fields, Brent 1454 1/2 Q Street NW Washington, VA 20009	1.US Government 2.Lawyer 3.Washington, DC	07/14/2023	\$50.00	\$200.00
Fields, Brent 1454 1/2 Q Street NW Washington, VA 20009	1.US Government 2.Lawyer 3.Washington, DC	08/14/2023	\$50.00	\$250.00
Pickett, Penny 8802 Glade Hill Road Fairfax, VA 22031	1.Self 2.Writer/Consultant 3.Fairfax, VA	08/04/2023	\$200.00	\$200.00
Total This Period			\$500.00	

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
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Website Services	Stacey Kincaid	07/03/2023	\$12.00
NGP VAN 1101 15th Street NW, Suite 500 Washington, DC 20005	Monthly Charge	Stacey Kincaid	07/03/2023	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	FCDC Coordinated Campaign	Stacey Kincaid	07/05/2023	\$4,500.00
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	07/16/2023	\$1.98
Checks in the Mail 2435 Goodwin Ln Braunfels, TX 78135	Checks	Stacey Kincaid	07/17/2023	\$46.34
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Website Services	Stacey Kincaid	08/02/2023	\$12.00
NGP VAN 1101 15th Street NW, Suite 500 Washington, DC 20005	Monthly Charge	Stacey Kincaid	08/02/2023	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	08/06/2023	\$7.90
Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	Materials	Stacey Kincaid	08/15/2023	\$2,282.34
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	08/20/2023	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	08/27/2023	\$4.95
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Stacey Kincaid	08/31/2023	\$7.90
Total This Period				\$7,377.39

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]	4	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$625.00
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]		\$7,377.39	
10. Total [add lines 7, 8 and 9]			\$7,377.39
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]		\$28,028.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$625.00		
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		\$625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,653.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,377.39		
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]			\$7,377.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,276.24
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		\$27,344.32	
22. Previous Receipts [Line 24 from last report]	\$76,751.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,376.67	
25. Total Funds Available [Add lines 21 and 24]			\$104,720.99
26. Previous Disbursements [Line 28 from last report]	\$76,067.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,377.39		
28. Total Disbursements this Election Cycle			\$83,444.75
29. Ending Balance			\$21,276.24