

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
Abu-El-Hawa, Mohammed 6585 Bermuda Green Ct Alexandria, VA 22312	1.MAAJ Inc 2.President/ CFO 3.Arlington, VA	07/29/2023	\$1,500.00	\$1,500.00
Albright, James 4839 Cherokee Avenue Alexandria, VA 22312	1.Not Employed 2.Not Employed 3.N/A	08/15/2023	\$50.00	\$475.00
Alicea, Adriane 2000 S Eads St Apt. 420 Arlington, VA 22202	1.MENTOR: The National Mentoring Partnership 2.Government Relations Manger 3.Washington, DC	07/29/2023	\$50.00	\$200.00
Aminoff, Daniel 6360 Brampton Court Alexandria, VA 22304	1.PNC Bank 2.Mortgage Banking 3.McLean, VA	07/29/2023	\$250.00	\$250.00
Benitez, Felipe 125 Indian Run Ln Berkeley Springs, WV 25411	1.Corazon Latino 2.Partner 3.Washington, DC	07/07/2023	\$50.00	\$300.00
Benitez, Felipe 125 Indian Run Ln Berkeley Springs, WV 25411	1.Corazon Latino 2.Partner 3.Washington, DC	08/07/2023	\$50.00	\$350.00
Bhagat, Nazir 6374 Lakeview Drive Falls Church, VA 22041	1.Not Employed 2.Not Employed 3.N/A	07/06/2023	\$250.00	\$250.00
Booth, Joshua 6232 Shackelford Ter Alexandria, VA 22312	1.Akin Gump Strauss Hauer and Feld 2.SharePoint Developer 3.Alexandria, VA	07/29/2023	\$250.00	\$250.00
Burke Kirby, Michael 7115 Westmoreland Road Falls Church, VA 22042	1.NEA Fed. Govt. 2.Congressional Liaison 3.Washington, DC	08/11/2023	\$200.00	\$1,150.00
Bustillos, Carla 6171 McLendon CT Alexandria, VA 22410	1.Not Employed 2.Not Employed 3.N/A	08/31/2023	\$250.00	\$250.00
Cafferty, Thomas 208 Carrwood Rd Great Fals, VA 22066	1.Cafferty Real Estate 2.Commercial Real Estate 3.McLean, VA	07/29/2023	\$1,000.00	\$1,000.00
Cornett Jr, Fred 3716 Camelot Drive Annandale, VA 22003	1.HHH Properties Corp. 2.SVO/CFO 3.Fairfax, VA	07/28/2023	\$500.00	\$500.00

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Creely, Lorraine 6413 Lyric Lane Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.N/A	08/31/2023	\$50.00	\$150.00
Delta, Chris 6619 Goldsboro Road Falls Church, VA 22042	1.Fairfax County 2.Professional Staff 3.Annandale, VA	08/03/2023	\$200.00	\$600.00
Descano, Steve PO Box 122 Fairfax Station, VA 22039	1.Commonwealth of Virginia 2.Commonwealths Attorney 3.Fairfax Station, VA	07/27/2023	\$300.00	\$300.00
Edson, Rick 4977 Battery Lane Unit 311 Bethesda, MD 20814	1.Self 2.Executive 3.Bethesda, MD	07/12/2023	\$1,000.00	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	1. 2.Political Advocacy Organization 3.Fairfax, VA	08/21/2023	\$1,000.00	\$1,000.00
FirePAC Local 2068 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.Political Committee 3.Fairfax, VA	08/31/2023	\$2,500.00	\$2,500.00
Gatewood, Wayne 3802 Millcreek Drive Annandale, VA 22003	1.Not Employed 2.Not Employed 3.N/A	07/05/2023	\$500.00	\$500.00
Han Gang Corporation 7243 Little River Tnpk Annandale, VA 22003	1. 2.Restaurant 3.Annandale, VA	08/16/2023	\$1,000.00	\$1,000.00
Harris, Steve 7204 Clarendon Rd. Bethesda, MD 20814	1.Mr. Wash 2.Businessman 3.Kensington, MD	08/09/2023	\$1,000.00	\$1,000.00
Hoskin, Roger 6359 Crosswoods Dr Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.N/A	07/29/2023	\$100.00	\$150.00
Husain, Zarrar 4802 37th Street N Arlington, VA 22207	1.ITCON Services LLC 2.CEO 3.Arlington, VA	07/19/2023	\$1,500.00	\$3,600.00
Kelly, Matthew 5531 S Dakota Ave NE Washington, DC 20011	1.U.S. EPA 2.IT Specialist 3.Washington, DC	07/20/2023	\$250.00	\$700.00

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Kralovec, George 8706 Nero St Annandale, VA 22003	1.Not employed 2.Not employed 3.N/A	07/20/2023	\$200.00	\$550.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.Not employed 2.Not employed 3.N/A	07/23/2023	\$40.00	\$590.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.Not employed 2.Not employed 3.N/A	08/11/2023	\$100.00	\$690.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.Not employed 2.Not employed 3.N/A	08/23/2023	\$40.00	\$730.00
Lawrence, Angelique 6805 Coach Way Haymarket, VA 20169	1.Loudoun County 2.Confidential 3.Loudoun, VA	07/22/2023	\$50.00	\$250.00
Lawrence, Angelique 6805 Coach Way Haymarket, VA 20169	1.Loudoun County 2.Confidential 3.Loudoun, VA	08/22/2023	\$50.00	\$300.00
Machowsky, Martin 6208 Colmac Drive Falls Church, VA 22044	1.Self 2.Consultant 3.Falls Church, VA	07/21/2023	\$50.00	\$250.00
Northern Virginia Realtors PAC 8407 Pennell St. Fairfax, VA 22031	1. 2.Political Advocacy 3.Fairfax, VA	08/04/2023	\$1,000.00	\$1,000.00
Regan, John 10461 White Granite Dr Oakton, VA 22124	1.Christopher Companies 2.President 3.Oakton, VA	07/25/2023	\$500.00	\$1,000.00
Ruben, Marshall 10 N Branford Rd Wallingford, CT 06492	1.Ruben/Horan 2.Attorney 3.Hartford, CT	07/28/2023	\$1,000.00	\$1,000.00
Spain, JD 2801 1st Place South Arlington, VA 22204	1.LMI 2.Consultant 3.Tyson, VA	07/27/2023	\$100.00	\$125.00
Total This Period			\$16,930.00	

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
Mammen Group Inc 1920 L St NW Suite 700 Washington, DC 20036	Mail	Andres Jimenez	07/05/2023	\$6,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	07/16/2023	\$11.85
Prichard, Casey 2509 Arundel Road Apt. 2 Mt. Rainier, MD 20712	Consulting	Andres Jimenez	07/21/2023	\$900.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	07/23/2023	\$3.95
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Wire Transfer Fee	Andres Jimenez	07/25/2023	\$15.00
RSVP Catering 2930 Prosperity Ave Fairfax, VA 22031	Thank You Party/ Campaign Kickoff catering	Andres Jimenez	07/26/2023	\$4,000.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Maintenance Fee	Andres Jimenez	07/31/2023	\$25.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Wire Transfer Fee	Andres Jimenez	08/01/2023	\$15.00
Mammen Group Inc 1920 L St NW Suite 700 Washington, DC 20036	Mail	Andres Jimenez	08/02/2023	\$4,256.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	08/06/2023	\$8.89
Mammen Group Inc 1920 L St NW Suite 700 Washington, DC 20036	Mail	Andres Jimenez	08/08/2023	\$2,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	08/13/2023	\$11.85
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Event	Andres Jimenez	08/17/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	08/20/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	08/27/2023	\$3.96
Prichard, Casey 2509 Arundel Road Apt. 2 Mt. Rainier, MD 20712	Consulting	Andres Jimenez	08/27/2023	\$900.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Maintenance Fee	Andres Jimenez	08/31/2023	\$25.00
Total This Period				\$18,430.45

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]	35	\$16,930.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$927.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$17,857.86
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]		\$18,430.45	
10. Total [add lines 7, 8 and 9]			\$18,430.45
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]		\$4,929.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,857.86		
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		\$17,857.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,787.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,430.45		
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]			\$18,430.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,357.25
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]	\$179,309.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,857.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$197,167.73	
25. Total Funds Available [Add lines 21 and 24]			\$197,167.73
26. Previous Disbursements [Line 28 from last report]	\$174,380.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,430.45		
28. Total Disbursements this Election Cycle			\$192,810.48
29. Ending Balance			\$4,357.25