

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
Galbraith, Matt 6719 Walnut St Falls Church, VA 22046	1.Equity Residential 2.Vice President 3.Falls Church,VA	07/23/2023	\$250.00	\$250.00
Gillette, Kathleen 7006 Tyndale St McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/21/2023	\$25.00	\$125.00
Greater Mclean Republican Women PO Box 417 McLean, VA 22101	1. 2.Political Organization 3.McLean, VA	07/17/2023	\$500.00	\$500.00
Harris, Katherine 6521 32nd St. Falls Church, VA 22046	1.Sapienne, LLC 2.Consultant 3.Falls Church, VA	07/09/2023	\$50.00	\$150.00
Harris, Katherine 6521 32nd St. Falls Church, VA 22046	1.Sapienne, LLC 2.Consultant 3.Falls Church, VA	08/09/2023	\$50.00	\$200.00
Jonson, Kimberly 6522 32nd st Falls Church, VA 22045	1.Neustar 2.Information Technology 3.Falls Church	08/21/2023	\$250.00	\$250.00
Kadel, Heather 1291 Berry Place McLean, VA 22102	1.homemaker 2.homemaker 3.McLean, VA	07/13/2023	\$500.00	\$500.00
Keane, William 1200 Chadsworth Court McLean, VA 22102	1.Duane Morris LLP 2.Lawyer 3.McLean, VA	07/11/2023	\$750.00	\$750.00
Kelley, Amanda 1560 Great Falls Ct McLean, VA 22101	1.Premier Pediatric Therapy 2.Occupational Therapist 3.McLean, VA	08/21/2023	\$60.00	\$160.00
King, Shana 1921 Westmoreland Street McLean, VA 22101	1.Homemaker 2.Homemaker 3.McLean,VA	07/27/2023	\$250.00	\$250.00
Porter, Richard 1216 Chadsworth Ct McLean, VA 22102	1.Porter Realty Co 2.Real Estate Agent 3.Mclean, VA	07/10/2023	\$150.00	\$150.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.Hyman Phelps 2.Lawyer 3.McLean, VA	07/14/2023	\$100.00	\$175.00

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Smith, Marty 1328 Windy Hill Rd McLean, VA 22102	1.Fairfax County Public Schools 2.Chief of Staff 3.Fairfax, VA	07/10/2023	\$250.00	\$250.00
Total This Period			\$3,185.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Paul Bartkowski	07/01/2023	\$250.00
Anedot, Inc. 1340 Pydras St. Suite 1770 New Orleans, VA 70112	Online Processing	Paul Bartkowski	07/04/2023	\$6.60
Staples 9480 Main St Fairfax, VA 22031	Supplies	Paul Bartkowski	07/05/2023	\$149.46
Minutemen Press 6821 Tennyson Dr. McLean, VA 22101	Printing	Paul Bartkowski	07/25/2023	\$1,505.00
Minutemen Press 6821 Tennyson Dr. McLean, VA 22101	Printing	Paul Bartkowski	07/27/2023	\$283.78
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Paul Bartkowski	07/27/2023	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Paul Bartkowski	08/02/2023	\$50.00
Anedot, Inc. 1340 Pydras St. Suite 1770 New Orleans, VA 70112	Online Processing	Chris Woodfin	08/17/2023	\$4.30
Minutemen Press 6821 Tennyson Dr. McLean, VA 22101	Printing	Paul Bartkowski	08/18/2023	\$474.85
The Union 1379 Beverly Rd McLean, VA 22101	Food and Beverage	Paul Bartkowski	08/28/2023	\$48.02
Total This Period				\$3,022.01

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]	13	\$3,185.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,210.00
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]		\$3,022.01	
10. Total [add lines 7, 8 and 9]			\$3,022.01
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]		\$5,233.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,210.00		
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		\$4,210.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,443.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,022.01		
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]			\$3,022.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,421.20
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]	\$6,391.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,601.02	
25. Total Funds Available [Add lines 21 and 24]			\$10,601.02
26. Previous Disbursements [Line 28 from last report]	\$1,157.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,022.01		
28. Total Disbursements this Election Cycle			\$4,179.82
29. Ending Balance			\$6,421.20