

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
Anthem BlueCross BlueShield 2015 Staples Mill Rd Ste 1000 Richmond, VA 23230-3108	1. 2.health insurance 3.Richmond VA	07/24/2023	\$1,000.00	\$1,000.00
Morgan-Mendez, Vivian 2854 Kelly Sq Vienna, VA 22181-6153	1.Retired 2.Retired 3.Vienna VA	07/31/2023	\$240.12	\$240.12
Total This Period			\$1,240.12	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	Interest	07/31/2023	\$0.26
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	Interest	08/31/2023	\$0.19
Total This Period			\$0.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashok, Shanthi 4009 Quiet Creek Dr Fairfax, VA 22033-2887	Canvassing	Nathaniel Baldwin	07/01/2023	\$330.00
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	Transaction Fees	Nathaniel Baldwin	07/01/2023	\$978.93
Islam, Taslima 5330 Qualey Pl Woodbridge, VA 22193-4523	Consulting Fee	Nathaniel Baldwin	07/03/2023	\$900.00
Lee, Chaerin 5213 Ashcroft Ct Fairfax, VA 22032-2602	Consulting Fee	Nathaniel Baldwin	07/03/2023	\$800.00
Executive Press Inc. 10412 Main St Fairfax, VA 22030-3324	Printed Materials	Nathaniel Baldwin	07/04/2023	\$2,226.00
Allegra Marketing 8300 Merrifield Ave Ste D Fairfax, VA 22031-4413	Postcards	Nathaniel Baldwin	07/05/2023	\$413.55
Falls Church City Public Schools 150 S Washington St Ste 400 Falls Church, VA 22046-2921	Theater Sponsorship	Nathaniel Baldwin	07/05/2023	\$300.00
Hi US Korea 7601 Little River Tpke Ste 216 Annandale, VA 22003-2601	Newspaper Ad	Nathaniel Baldwin	07/05/2023	\$900.00
Hoa Thinh Don Viet Bao, Inc. 6723 Edsall Rd Springfield, VA 22151-3864	Newspaper Ad	Nathaniel Baldwin	07/05/2023	\$800.00
Khawaja, Daamin 11363 Ridgeline Rd Fairfax, VA 22030-8635	Consulting Fee	Nathaniel Baldwin	07/05/2023	\$540.00
Mosharrf, Zinia 11823 Federalist Way Apt 12 Fairfax, VA 22030-7857	Consulting Fee	Nathaniel Baldwin	07/05/2023	\$800.00
Vision Times 4 W 43rd St Ste 311 New York, NY 10036-7416	Newspaper Ad	Nathaniel Baldwin	07/05/2023	\$3,000.00
Mark Weiss & Associates 7101 Wisconsin Ave Ste 114 Bethesda, MD 20814-4871	Yard Signs and Shipping	Nathaniel Baldwin	07/06/2023	\$3,569.12

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Hossain, Tania 2311 Pimmit Dr Apt 1415 Falls Church, VA 22043-2836	Meals and Gas Reimbursement	Nathaniel Baldwin	07/12/2023	\$681.16
Roberson, John 206 N Cherry St Falls Church, VA 22046-3520	Consulting Fee	Nathaniel Baldwin	07/12/2023	\$240.00
Saigon Nho News 14781 Moran St Westminster, CA 92683-5553	Newspaper Ad	Nathaniel Baldwin	07/12/2023	\$300.00
Asare, Isaac 10600 Weymouth St Apt 203 Bethesda, MD 20814-4216	Consulting Fee	Nathaniel Baldwin	07/13/2023	\$240.00
Tran, Vivian 5941 Fairview Woods Dr Fairfax Station, VA 22039-1426	Consulting Fee	Nathaniel Baldwin	07/14/2023	\$160.00
Khissi, Kenneth 259 Red Clay Rd Apt 101 Laurel, MD 20724-2319	Canvassing	Nathaniel Baldwin	07/16/2023	\$540.00
The Korea Times DC, Inc. 7601 Little River Tpke Fl 3 Annandale, VA 22003-2639	Newspaper Ad	Nathaniel Baldwin	07/17/2023	\$2,500.00
Asel, Robert 300 N Cherry St Falls Church, VA 22046-3522	Canvassing	Nathaniel Baldwin	07/19/2023	\$750.00
Sohail, Nayyab 8405 Tackhouse Loop Gainesville, VA 20155-2953	Consulting Fee	Nathaniel Baldwin	07/19/2023	\$400.00
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	Transaction Fees	Nathaniel Baldwin	08/01/2023	\$363.51
Chap Petersen and Associates 3970 Chain Bridge Rd Fairfax, VA 22030-3316	Reimbursement for Phone Cards	Nathaniel Baldwin	08/09/2023	\$129.47
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030-4004	PO Box	Nathaniel Baldwin	08/09/2023	\$460.00
Baldwin, Nate 10103 Ranger Rd Fairfax, VA 22030-1939	Consulting Fee and Website Reimbursement	Kathy Neilson	08/17/2023	\$1,536.34

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Mark Weiss & Associates 7101 Wisconsin Ave Ste 114 Bethesda, MD 20814-4871	Yard Signs	Nathaniel Baldwin	08/23/2023	\$1,300.00
Total This Period				\$25,158.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,240.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$9.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,249.72</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.45</b>
<b>Expenditures Made This Period</b>			
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]		\$25,158.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,158.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$53,954.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,249.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,250.17	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$55,204.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,158.08		
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]			\$25,158.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,046.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$53,954.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,250.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,204.96</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,158.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,158.08</b>
<b>29. Ending Balance</b>			<b>\$30,046.88</b>