

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
Altria 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco company 3.Richmond VA	06/11/2023	\$1,000.00	\$1,000.00
Anheuser-Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverage company 3.Washington DC	06/30/2023	\$500.00	\$500.00
Caesars Entertainment 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2.Entertainment Company 3.Las Vegas NV	06/30/2023	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Institution 3.Reston VA	06/16/2023	\$1,000.00	\$1,000.00
Dalzell, Kevin A 6931 Park Ave McLean, VA 22101-3523	1.CACI 2.IT engineer 3.Reston VA	06/15/2023	\$250.00	\$250.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Reed Smith LLP 2.lawyer 3.Mclean VA	06/30/2023	\$75.00	\$75.00
Fund, Virginia Education (VEA) 116 S. 3RD Street Richmond, VA 23219-3704	1.Self 2.PAC 3.	06/24/2023	\$500.00	\$500.00
Hendrixson, Karen L ARLINGTON Arlington, VA 22209	1.Retired 2.Retired 3.Arlington VA	06/29/2023	\$100.00	\$100.00
Muchnick, Allen 9625 Park St Manassas, VA 20110-4330	1.Retired 2.Retired 3.Manassas VA	06/29/2023	\$20.00	\$20.00
Nance, James 144 11th St SE Washington, DC 20003-3924	1.Hughes Hubbard Reed 2.Law Clerk 3.Washington DC	06/20/2023	\$150.00	\$150.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Political Action Committee 3.Fairfax VA	06/30/2023	\$1,000.00	\$1,000.00
Taylor, Janet L 6840 Churchill Rd Mclean, VA 22101-2821	1.Retired 2.Retired 3.Mclean VA	06/29/2023	\$100.00	\$100.00

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Tholen, Elaine 182 River Park Dr Great Falls, VA 22066-3546	1.Fairfax County Public Schools 2.Chair 3.	06/30/2023	\$250.00	\$250.00
Va Assn of Nurse Anesthetists 2331 Rock Spring Road Forest Hill, MD 21050-1627	1. 2. 3.	06/30/2023	\$500.00	\$500.00
Wood, Frederick 2318 N Trenton St Arlington, VA 22207-4041	1.Self Employed 2.Consultant 3.Arlington VA	06/11/2023	\$20.00	\$120.00
Wood, Frederick 2318 N Trenton St Arlington, VA 22207-4041	1.Self Employed 2.Consultant 3.Arlington VA	06/11/2023	\$100.00	\$120.00
Total This Period			\$6,065.00	

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
Insurance, Next 975 California Ave Palo Alto, CA 94304-1104	Insurance	John Daniels	06/12/2023	\$9.17
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll tax	Carly Colby	06/14/2023	\$263.88
Bowers, Mary 1452 Ingleside Ave McLean, VA 22101-3709	staff payroll	staff payroll	06/15/2023	\$393.00
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	Salary	Carly Colby	06/15/2023	\$2,131.10
Cotter, Samantha 510 Park Rd NW Bsmt Washington, DC 20010-2506	staff payroll	Carly Colby	06/15/2023	\$785.00
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	Salary	Carly Colby	06/15/2023	\$1,847.17
Gusto 525 20th St San Francisco, CA 94107-4345	payroll tax	Carly Colby	06/16/2023	\$17.97
Cotter, Samantha 510 Park Rd NW Bsmt Washington, DC 20010-2506	pay adjustment	Carly Colby	06/20/2023	\$69.53
Daniels, John 2534 S Adams St Arlington, VA 22206-2806	Consulting services	Carly Colby	06/22/2023	\$500.00
Insurance, Next 975 California Ave Palo Alto, CA 94304-1104	insurance	Carly Colby	06/26/2023	\$16.84
Gusto 525 20th St San Francisco, CA 94107-4345	payroll tax	Carly Colby	06/29/2023	\$270.27
Gusto 525 20th St San Francisco, CA 94107-4345	payroll tax	Carly Colby	06/29/2023	\$1,530.03
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	salary	Carly Colby	06/30/2023	\$2,131.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cotter, Samantha 510 Park Rd NW Bsmt Washington, DC 20010-2506	staff payroll	Carly Colby	06/30/2023	\$799.27
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	salary	Carly Colby	06/30/2023	\$1,847.17
Total This Period				\$12,611.51

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]	15	\$6,065.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$6,065.00
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]		\$12,611.51	
10. Total [add lines 7, 8 and 9]			\$12,611.51
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]		\$186,143.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,065.00		
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		\$6,065.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,208.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,611.51		
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]			\$12,611.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$179,596.52
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		\$186,143.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,065.00	
25. Total Funds Available [Add lines 21 and 24]			\$192,208.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,611.51		
28. Total Disbursements this Election Cycle			\$12,611.51
29. Ending Balance			\$179,596.52