

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
Jackson, Elizabeth 43171 Buttermere Terrace Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	07/02/2023	\$15.00	\$105.00
Jackson, Elizabeth 43171 Buttermere Terrace Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	08/02/2023	\$15.00	\$120.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	07/05/2023	\$25.00	\$175.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	08/05/2023	\$25.00	\$200.00
Lourenco, Amy 20571 Norman Pl Leesburg, VA 20175	1.Criterion Systems, Inc 2.HR Manager 3.Vienna, VA	08/23/2023	\$10.00	\$105.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1.Core 2.VP 3.Herndon, VA	07/16/2023	\$25.00	\$175.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1.Core 2.VP 3.Herndon, VA	08/16/2023	\$25.00	\$200.00
Ogedegbe, Erika 1203 Barksdale Dr NE Leesburg, VA 20176	1.George Washington University 2.AVP 3.Washington, DC	07/27/2023	\$20.00	\$140.00
Ogedegbe, Erika 1203 Barksdale Dr NE Leesburg, VA 20176	1.George Washington University 2.AVP 3.Washington, DC	08/27/2023	\$20.00	\$160.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	07/18/2023	\$25.00	\$175.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	08/18/2023	\$25.00	\$200.00
Total This Period			\$230.00	

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 LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Rasha Saad	07/03/2023	\$126.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Rasha Saad	08/02/2023	\$126.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Rasha Saad	08/02/2023	\$18.00
Gum Spring Library, Friends of 24600 Millstream Drive Aldie, VA 20105	Custom Tile Order	Rasha Saad	08/21/2023	\$150.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Rasha Saad	08/23/2023	\$18.00
State Corp Commission, Virginia 1300 E Main St Richmond, VA 23219	Business Registration Fees	Rasha Saad	08/23/2023	\$50.00
Total This Period				\$488.00

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]	11	\$230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$260.00
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]		\$488.00	
10. Total [add lines 7, 8 and 9]			\$488.00
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]		\$7,685.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$260.00		
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		\$260.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,945.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$488.00		
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]			\$488.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,457.93
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		\$9,488.73	
22. Previous Receipts [Line 24 from last report]	\$2,370.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,630.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,118.73
26. Previous Disbursements [Line 28 from last report]	\$4,172.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$488.00		
28. Total Disbursements this Election Cycle			\$4,660.80
29. Ending Balance			\$7,457.93