

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
Bailey, Andrea 4222 Fortuna Plaza Dumfries, VA 22025	1.Prince William County Government 2.County Supervisor 3.Dumfries, VA	06/26/2023	\$150.00	\$175.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar solutions 2.Engineer 3.Chantilly, VA	06/16/2023	\$50.00	\$1,800.00
Cole, Joshua 1138 James Madison Cir Fredericksburg, VA 22405	1.Student 2.Student 3.Fredericksburg	06/30/2023	\$110.00	\$110.00
Connery, Joyce 13016 Qualls Lane Woodbridge, VA 22193	1.US Government 2.Board member 3.Washington, DC	06/30/2023	\$100.00	\$250.00
Dooley, David 13439 Orangewood Drive Woodbridge, VA 22193	1.Department of State 2.Information Management Technical Specialist 3.Washington, DC	06/27/2023	\$200.00	\$200.00
Evans, Nicole 12617 Thrush Place Upper Marlboro, MD 20772	1.FCCF 2.Educator 3.Upper Marlboro, MD	06/09/2023	\$125.00	\$125.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	06/22/2023	\$50.00	\$575.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2023	\$100.00	\$675.00
Forbes, Luther 11721 Trophy Club Drive Midlothian, VA 23113	1.Litchfield for State Senate 2.Deputy Campaign Manager 3.Fredericksburg, VA	06/15/2023	\$25.00	\$120.00
Forbes, Luther 11721 Trophy Club Drive Midlothian, VA 23113	1.Litchfield for State Senate 2.Deputy Campaign Manager 3.Fredericksburg, VA	06/16/2023	\$15.00	\$135.00
Forbes, Luther 11721 Trophy Club Drive Midlothian, VA 23113	1.Litchfield for State Senate 2.Deputy Campaign Manager 3.Fredericksburg, VA	06/17/2023	\$10.00	\$145.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	06/10/2023	\$25.00	\$160.00

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Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1. Not employed 2. Not employed 3. Not employed	06/12/2023	\$25.00	\$185.00
Marsden, Dave 9322 Jackson St Burke, VA 22315	1. Senate of Virginia 2. Virginia State Senator 3. Richmond, VA	06/30/2023	\$250.00	\$250.00
O'Connor, Idris 13424 Princedale Drive, VA 22193	1. George Mason University 2. Admin Tech Coordinator 3. Fairfax VA	06/30/2023	\$300.00	\$1,207.00
O'Connor, Idris 13424 Princedale Drive, VA 22193	1. George Mason University 2. Admin Tech Coordinator 3. Fairfax VA	06/30/2023	\$100.00	\$1,307.00
Perry, Robert 12606 Stone Lined Circle Woodbridge, VA 22192	1. Department of Homeland Security 2. Portfolio Manager 3. Springfield, VA	06/17/2023	\$75.00	\$175.00
Perry, Robert 12606 Stone Lined Circle Woodbridge, VA 22192	1. Department of Homeland Security 2. Portfolio Manager 3. Springfield, VA	06/28/2023	\$150.00	\$325.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112	1. Retired 2. Retired 3. Manassas, VA	06/15/2023	\$25.00	\$125.00
Rodgers, Alexis 6935 Old Westham Road Richmond, VA 23225	1. National Domestic Workers Alliance 2. Advocacy 3. New York, NY	06/26/2023	\$250.00	\$250.00
Rogers, Jimmy 590 15th St S Apt. 443 Arlington, VA 22202	1. DPVA 2. Organizer 3. Richmond, Virginia	06/30/2023	\$25.00	\$126.00
Thomas, Josh 7410 Barrel Oak Pl Manassas, VA 20109	1. KKS 2. Lawyer 3. Los Angeles, CA	06/30/2023	\$200.00	\$200.00
Total This Period			\$2,360.00	

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
County of Prince William 1 County Complex Court Prince William, VA 22192	Filing Fee Refund	06/20/2023	\$868.44
Total This Period			\$868.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	06/11/2023	\$11.27
Flamepoint Design 1422 Winder St #1 Richmond, VA 23220	Consulting	Idris O'Connor	06/15/2023	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	06/18/2023	\$11.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	06/25/2023	\$5.36
Alex Sakes Photography 965B S Rolfe St Arlington, VA 22204	Photography	Idris O'Connor	06/26/2023	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	06/30/2023	\$78.84
Total This Period				\$1,007.16

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]	22	\$2,360.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$2,870.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$868.44</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]		\$1,007.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,007.16</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>\$18,106.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,870.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$868.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,738.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,844.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,007.16		
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]			\$1,007.16
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,837.70</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,385.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,738.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,123.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,123.94</b>
26. Previous Disbursements [Line 28 from last report]	\$7,279.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,007.16		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,286.24</b>
<b>29. Ending Balance</b>			<b>\$20,837.70</b>