

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
Auten, Jerry C 6049 22nd St N Arlington, VA 22205-3407	1.US Government 2.Economist 3.Washington DC	06/29/2023	\$250.00	\$250.00
Connally, Julia 3625 10th St N Unit 701 Arlington, VA 22201-4461	1.Not Employed 2.Not Employed 3.Arlington VA	06/10/2023	\$250.00	\$250.00
Coulter, Brian 6708 Selkirk Dr Bethesda, MD 20817-4938	1.JBG Smith 2.Chief Development Officer 3.Washington DC	06/30/2023	\$2,000.00	\$2,000.00
Diageo North America 601 Massachusetts Ave NW Ste 230 Washington, DC 20001-5369	1. 2.Alcohol Distributer 3.New York NY	06/28/2023	\$2,000.00	\$2,000.00
Esswein, Jean M 7450 Spring Village Dr Apt 126 Springfield, VA 22150-4957	1.Not Employed 2.Not Employed 3.Springfield VA	06/29/2023	\$100.00	\$200.00
Gopaul, Rory 70 Rainey St Apt 2208 Austin, TX 78701-4748	1.Carbon Solutions Group 2.Managing Partner 3.Chicago IL	06/14/2023	\$2,500.00	\$2,500.00
Green Thumb Industries/Dharma Pharmaceuticals, LLC 26864 Watauga Rd Abingdon, VA 24211-7354	1. 2.Medical Marijuana 3.Abingdon VA	06/12/2023	\$500.00	\$500.00
Hendrixson, Karen 1333 14th St N Arlington, VA 22209-3725	1.Not Employed 2.Not Employed 3.Arlington VA	06/29/2023	\$100.00	\$325.00
Jushi Inc. 1021 E Cary St Ste 1002 Richmond, VA 23219-4051	1. 2.Medical Cannabis 3.Richmond VA	06/23/2023	\$2,500.00	\$2,500.00
Mitchell, Beth 901 N Monroe St Apt 207 Arlington, VA 22201-2354	1.Flight Centre USA 2.Travel Manager 3.Montvale NJ	06/13/2023	\$500.00	\$500.00
Rabaut, Msheila 10604 Dogwood Farm Ln Great Falls, VA 22066-2900	1.Not Employed 2.Not Employed 3.Great Falls VA	06/13/2023	\$2,000.00	\$2,500.00
Reed Smith, LLP PAC Account 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.PAC 3.Richmond VA	06/17/2023	\$500.00	\$500.00

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Rolandi, Stephen 1 Washington Sq Apt 1F Larchmont, NY 10538-2008	1.Not Employed 2.Not Employed 3.Larchmont NY	06/15/2023	\$50.00	\$525.00
Rolandi, Stephen 1 Washington Sq Apt 1F Larchmont, NY 10538-2008	1.Not Employed 2.Not Employed 3.Larchmont NY	06/15/2023	\$50.00	\$525.00
Rolandi, Stephen 1 Washington Sq Apt 1F Larchmont, NY 10538-2008	1.Not Employed 2.Not Employed 3.Larchmont NY	06/29/2023	\$50.00	\$575.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Organized Labor 3.Washington DC	06/13/2023	\$2,500.00	\$2,500.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Trucking 3.Richmond VA	06/12/2023	\$750.00	\$750.00
VA Orthopaedic Society 2209 Dickens Rd Richmond, VA 23230-2005	1. 2.Medical Organization 3.Richmond VA	06/16/2023	\$500.00	\$500.00
VEA Fund 4/72 116 S 3rd St Richmond, VA 23219-3704	1. 2.Labor organization 3.Richmond VA	06/30/2023	\$500.00	\$500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Corporation 3.Richmond VA	06/14/2023	\$1,000.00	\$1,000.00
Virginia Independent Auto Dealers, PAC 1525 Huguenot Rd Ste 102 Midlothian, VA 23113-2438	1. 2.Association 3.Midlothian VA	06/12/2023	\$250.00	\$250.00
Wood, Frederick 2318 N Trenton St Arlington, VA 22207-4041	1.self employed 2.consultant 3.Arlington VA	06/11/2023	\$100.00	\$300.00
Total This Period			\$18,950.00	

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
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line transaction fee	B. Favola	06/09/2023	\$108.67
Breiseth, Warren 614 Running Brook Dr Great Falls, VA 22066-3323	Reimbursement for flyers	Barbara Favola	06/10/2023	\$286.20
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-Line Transaction Fee	B. FAvola	06/14/2023	\$14.62
Deliver Strategies PO Box 100970 Arlington, VA 22210-3970	Mail Pieces	Barbara Favola	06/16/2023	\$18,551.65
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line transaction fee	Barbara Favola	06/18/2023	\$306.14
Breiseth, Warren 614 Running Brook Dr Great Falls, VA 22066-3323	Reimbursement for campaign flyers	Barbara Favola	06/19/2023	\$276.00
Breiseth, Warren 614 Running Brook Dr Great Falls, VA 22066-3323	Salary	Barbara Favola	06/19/2023	\$2,500.00
Civitech 21750 Hardy Oak Blvd Ste 104 San Antonio, TX 78258-4946	GOTV Texting	Barbara Favola	06/19/2023	\$884.15
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line Transaction Fee	Barbara Favola	06/20/2023	\$2.37
Arsala, Toora 5217 Fernbrook Dr Centreville, VA 20120-1796	Internship Stipend	Barbara Favola	06/27/2023	\$200.00
Breiseth, Warren 614 Running Brook Dr Great Falls, VA 22066-3323	Reimbursement for catering and campaign flyers	Barbara Favola	06/27/2023	\$272.39
Brown, Caroline 4301 Massachusetts Ave NW Washington, DC 20016-5562	Internship Stipend	Barbara Favola	06/27/2023	\$150.00
Grausz, Ben 13218 Wrenn House Ln Herndon, VA 20171-3956	Salary	Barbara Favola	06/27/2023	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sanchez, Gabriella 7204 Matthew Mills Rd Mclean, VA 22101-2642	Internship Stipend	Barbara Favola	06/27/2023	\$150.00
Zemil, Rachel 2420 W Winona St Chicago, IL 60625-2511	Internship Stipend	Barbara Favola	06/27/2023	\$100.00
Zhang, Olivia 6715 Dean Dr Mclean, VA 22101-5112	Internship Stipend	Barbara Favola	06/27/2023	\$150.00
Spruill for Senate PO Box 5403 Chesapeake, VA 23324-0403	Donation	Barbara Favola	06/28/2023	\$1,000.00
Friends of Russet Perry PO Box 6434 Leesburg, VA 20178-7472	Donation	Barbara Favola	06/29/2023	\$5,000.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line Transaction Fee	B Favola	06/30/2023	\$107.66
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Donation	Barbara Favola	06/30/2023	\$150,000.00
Total This Period				\$183,059.85

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]	20	\$18,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$19,405.00
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]		\$183,059.85	
10. Total [add lines 7, 8 and 9]			\$183,059.85
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]		\$440,830.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,405.00		
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		\$19,405.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$460,235.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$183,059.85		
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]			\$183,059.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$277,175.44
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		\$326,014.28	
22. Previous Receipts [Line 24 from last report]	\$257,336.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$276,741.93	
25. Total Funds Available [Add lines 21 and 24]			\$602,756.21
26. Previous Disbursements [Line 28 from last report]	\$142,520.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$183,059.85		
28. Total Disbursements this Election Cycle			\$325,580.77
29. Ending Balance			\$277,175.44