

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Boone, Laura<br>701 Myrtle Road Charleston, WV 25314<br>Charleston, WV 25314                              | 1.Pallottine Foundation of Huntington<br>2.Health Philanthropy<br>3.Huntington, WV                                                                                 | 09/29/2023    | \$150.00                 | \$150.00          |
| Davis, Lynn<br>21438 Kenyon Street<br>Sterling, VA 20164                                                  | 1.Gabriel Homes<br>2.Executive Director<br>3.Herndon, VA                                                                                                           | 09/30/2023    | \$100.00                 | \$650.00          |
| Garrett, Julie<br>20669 shoal pl<br>Sterling, VA 20165                                                    | 1.Homemaker<br>2.Homemaker<br>3.Sterling, VA                                                                                                                       | 09/15/2023    | \$25.00                  | \$1,075.00        |
| Gorczyk, Kristen<br>440 S. Maple Ave<br>Purcellville, VA 20132                                            | 1.LCPS<br>2.Assistant<br>3.Broadlands, VA                                                                                                                          | 09/03/2023    | \$25.00                  | \$485.00          |
| Grace, Trish<br>6 Lipscomb Ct.<br>Sterling, VA 20165                                                      | 1.Retired<br>2.Retired<br>3.Sterling, VA                                                                                                                           | 09/28/2023    | \$50.00                  | \$125.00          |
| Jones, Nancy<br>16 Stafford Court<br>STERLING, VA 20165                                                   | 1.Goldschmitt and Associates<br>2.Finance<br>3.Reston, VA                                                                                                          | 09/28/2023    | \$100.00                 | \$290.00          |
| Kleekamp, Nathan<br>1600 N. Oak St. Apt. 320<br>Arlington, VA 22209                                       | 1.BILL<br>2.Software Engineer<br>3.San Jose, CA                                                                                                                    | 09/28/2023    | \$100.00                 | \$300.00          |
| Larson, Lara<br>25997 Talamore Dr<br>Chantilly, VA 20152                                                  | 1.Retired<br>2.Retired<br>3.Chantilly, VA                                                                                                                          | 09/05/2023    | \$20.00                  | \$105.00          |
| Preston-Werner, Theresa<br>325 Upper Toyon Dr<br>Ross, VA 94957                                           | 1.128 Collective Foundation<br>2.Anthropologist<br>3.Ross, CA                                                                                                      | 09/28/2023    | \$1,000.00               | \$1,000.00        |
| Scott, Robin<br>39298 Karlino Ct<br>Hamilton, VA 20158                                                    | 1.Berard Robinson PC<br>2.Paralegal<br>3.Leesburg, VA                                                                                                              | 09/11/2023    | \$25.00                  | \$495.52          |
| Scott, Robin<br>39298 Karlino Ct<br>Hamilton, VA 20158                                                    | 1.Berard Robinson PC<br>2.Paralegal<br>3.Leesburg, VA                                                                                                              | 09/24/2023    | \$25.00                  | \$520.52          |
| Tirona, Anne<br>805 Candleridge Court<br>Purcellville, VA 20132                                           | 1.KForce<br>2.IT Consultant<br>3.Sunrise, FL                                                                                                                       | 09/15/2023    | \$50.00                  | \$650.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Tirona, Anne<br>805 Candleridge Court<br>Purcellville, VA 20132                                           | 1.KForce<br>2.IT Consultant<br>3.Sunrise, FL                                                                                                                       | 09/28/2023    | \$100.00                 | \$750.00          |
| Wallen, Nancy<br>108 Wiltshire Court W<br>Sterling, VA 20165                                              | 1.CACI<br>2.IT Analyst<br>3.Reston, VA                                                                                                                             | 09/29/2023    | \$100.00                 | \$200.00          |
| Zometsky, Marla<br>6645 Briarleigh Way<br>Alexandria, VA 22315                                            | 1.Fairfax County<br>2.Manager<br>3.Fairfax, VA                                                                                                                     | 09/30/2023    | \$25.00                  | \$110.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,895.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor      | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Democratic Party of Virginia<br>919 E Main St. Suite 2050 Richmond, VA<br>23219<br>Suite 2050<br>Richmond, VA 23219 | 1.<br>2. Political Party<br>3. Richmond, VA<br>4. Mail Production Postage<br>5. Actual Cost                                                                                                                                         | 09/20/2023       | \$287.74                    | \$287.74             |
| Total This Period                                                                                                   |                                                                                                                                                                                                                                     |                  | \$287.74                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service                                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------|----------------|
| United States Postal Service<br>46164 Westlake Drive<br>Sterling, VA 20165         | Postage                                        | April<br>Chandler                            | 09/01/2023             | \$39.60        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | fees                                           | April<br>Chandler                            | 09/03/2023             | \$4.95         |
| Google LLC<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                 | Google Workspace                               | April<br>Chandler                            | 09/05/2023             | \$12.00        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | fees                                           | April<br>Chandler                            | 09/10/2023             | \$2.77         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | fees                                           | April<br>Chandler                            | 09/17/2023             | \$7.91         |
| Facebook<br>1 Hacker Way<br>W Menlo Park, CA 94025                                 | Facebook Ads                                   | April<br>Chandler                            | 09/19/2023             | \$7.00         |
| Campaign Verify<br>1215 31st Street NW<br>Washington, DC 20007-9998, DC 20007-9998 | Campaign verification fee for texting services | April<br>Chandler                            | 09/21/2023             | \$95.00        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | fees                                           | April<br>Chandler                            | 09/24/2023             | \$2.38         |
| Gibson Print (Demprinting.com)<br>5659 S. Laburnum Ave<br>Richmond, VA 23231       | Campaign Signs                                 | April<br>Chandler                            | 09/27/2023             | \$335.19       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132       | fees                                           | April<br>Chandler                            | 09/30/2023             | \$82.79        |
| Total This Period                                                                  |                                                |                                              |                        | \$589.59       |

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]                                     | 15                             | \$1,895.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$287.74      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$655.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>32</b>                      |               | <b>\$2,837.74</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$287.74      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$589.59      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$877.33</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>\$10,373.36</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,837.74  |                    |                    |
| 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               |             | \$2,837.74         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$13,211.10</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$877.33    |                    |                    |
| 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]                        |             |                    | \$877.33           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$12,333.77</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]                           | \$18,680.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,837.74  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$21,517.74        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$21,517.74</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,306.64  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$877.33    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$9,183.97</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$12,333.77</b> |