

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
Baltimore Washington Construction 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2. Construction 3. Reston VA	09/14/2023	\$500.00	\$500.00
Brower, Karl 14550 BUSINESS Ct Sterling, VA 20166	1. CACI - Six 3 Systems 2. System Security Engineer 3. Sterling VA	09/30/2023	\$100.00	\$250.00
Bush Construction Corporation 1220 N Fillmore St Ste 320 Arlington, VA 22201-6502	1. 2. Construction 3. Arlington VA	09/13/2023	\$2,500.00	\$5,000.00
Franklin, Erica 4544 Paula Dr Memphis, TN 38116-7254	1. The University of Tennessee Health Science Center 2. Program Manager 3. Memphis TN	09/17/2023	\$200.00	\$200.00
Garcia, Robin 4430 Occoquan View Ct Woodbridge, VA 22192-5803	1. Self-employed 2. Developer 3. Woodbridge VA	09/12/2023	\$2,000.00	\$7,000.00
Gendernalik-Cooper, Mary 1601 Ladue Ct Apt 108 Woodbridge, VA 22191-5546	1. Not Employed 2. Not Employed 3. Woodbridge VA	09/17/2023	\$50.00	\$150.00
McCauley, Joy 13000 Dominique Estates Ln Catharpin, VA 20143-1235	1. Not Employed 2. Not Employed 3. Catharpin VA	09/10/2023	\$100.00	\$600.00
Melbourne, Carollette 15027 Walking Stick Way Haymarket, VA 20169-3116	1. Mantech 2. Director 3. Reston VA	09/16/2023	\$25.00	\$200.00
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193-4527	1. 2. Democratic Party Local Committee 3. Dale City VA	09/30/2023	\$3,000.00	\$3,100.00
Prince William Professional Firefighters Fire-PAC Local 2598 8510 Virginia Meadows Dr Manassas, VA 20109-4861	1. 2. PAC 3. Manassas VA	09/05/2023	\$500.00	\$500.00
Raflo, John-Paul 5880 Pageland Ln Gainesville, VA 20155-1531	1. Not Employed 2. Not Employed 3. Gainesville VA	09/04/2023	\$100.00	\$1,175.00
Standard Property Company, Inc. 1901 Avenue Of The Stars Ste 395 Los Angeles, CA 90067-6058	1. 2. Investment company 3. Los Angeles CA	09/21/2023	\$5,000.00	\$5,000.00

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Virginia for Everyone PAC 5557 Mapledale Plz Dale City, VA 22193-4527	1. 2.PAC 3.Dale City VA	09/19/2023	\$25,000.00	\$25,000.00
Wilkins, Shan 5505 Pageland Ln Gainesville, VA 20155-1534	1.Not Employed 2.Not Employed 3.Gainesville VA	09/11/2023	\$100.00	\$800.00
Wilson, Charles 12801 Dominique Estates Ln Catharpin, VA 20143-1216	1.Not Employed 2.Not Employed 3.Catharpin VA	09/19/2023	\$100.00	\$900.00
Total This Period			\$39,275.00	

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 PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	09/01/2023	\$2.14
Loree Y. Williams for School Board 1478 Arkansas Ct Woodbridge, VA 22191-3510	Contribution	Margaret Frankiln	09/01/2023	\$1,000.00
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193-4527	Coordinated Campaign	Margaret Franklin	09/01/2023	\$6,500.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Margaret Franklin	09/05/2023	\$250.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting	Margaret Franklin	09/06/2023	\$579.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	09/10/2023	\$7.90
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Campaign Marketing Services	Margaret Frankin	09/13/2023	\$12,284.74
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	09/17/2023	\$14.82
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Wire Transfer Fee	Margaret Franklin	09/19/2023	\$15.00
Honeybook 539 Bryant St San Francisco, CA 94107-1237	Campaign Fieldwork	Margaret Franklin	09/21/2023	\$25,000.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	09/24/2023	\$7.90
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Margaret Franklin	09/29/2023	\$10.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	09/30/2023	\$4.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	09/30/2023	\$412.73
Le Pain Quotidien 800 17th St NW Washington, DC 20006-3962	Food	Margaret Franklin	09/30/2023	\$5.30
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Margaret Franklin	09/30/2023	\$250.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office Supplies	Margaret Franklin	09/30/2023	\$28.11
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Bank Fees	Margaret Franklin	09/30/2023	\$54.00
Total This Period				\$46,426.58

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	\$39,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$39,400.00
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]		\$46,426.58	
10. Total [add lines 7, 8 and 9]			\$46,426.58
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]		\$118,702.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,400.00		
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		\$39,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$158,102.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,426.58		
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]			\$46,426.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,675.73
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		\$388.84	
22. Previous Receipts [Line 24 from last report]	\$160,225.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,625.18	
25. Total Funds Available [Add lines 21 and 24]			\$200,014.02
26. Previous Disbursements [Line 28 from last report]	\$41,911.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,426.58		
28. Total Disbursements this Election Cycle			\$88,338.29
29. Ending Balance			\$111,675.73