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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A)	Data	Contribution	Aggragata
Full Name of Contributor Mailing Address of Contributor	Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar solutions 2.Engineer 3.Chantilly, VA	09/28/2023	\$200.00	\$2,000.00
Blackmon, Christie 8945 Garrett Way Manassas, VA 20112	1.Deloitte Consulting 2.Consultant 3.Rosslyn, VA	09/30/2023	\$50.00	\$125.00
Cochran, Patrick 1609, East Jefferson St Rockville, MD 20852	1.PFLAG National 2.Executive Assistant 3.Washington, DC	09/01/2023	\$30.00	\$120.00
Erdmann, Craig 11905 Millpond Court Manassas, VA 20112	1.Consumer Financial Protection Bureau 2.Federal Government Employee 3.Washington DC	09/27/2023	\$200.00	\$450.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2023	\$100.00	\$925.00
Freeman, Amri 12913 alton square 318 Herndon, VA 20170	1.Hyatt 2.Engineering 3.Herndon, VA	09/29/2023	\$200.00	\$200.00
Hatten, Erin 4739 34th Rd N Arlington, VA 22207	1.Dupont Circle Solutions 2.Consultant 3.Arlington, VA	09/29/2023	\$500.00	\$500.00
Hemminger, Michael 4835 28th St S Arlington, VA 22206	1.Starbucks 2.Consultant 3.Arlington, VA	09/30/2023	\$250.00	\$250.00
Jennifer Carroll Foy for State Senate P.O. Box 5002 Woodbridge, VA 22194	1. 2.Campaign Committee 3.Woodbridge, VA	09/29/2023	\$1,000.00	\$1,000.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	09/10/2023	\$25.00	\$470.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	09/30/2023	\$50.00	\$520.00
Meza, Camila Alfonzo 2311 Pimmit Drive Apt 1118 Falls Church, VA 22043	1.Fairfax County Government 2.Administrative Aide 3.Fairfax, VA	09/02/2023	\$25.00	\$125.00

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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
Mitcho, Regina 16097 Deer Park Drive Dumfries, VA 22025	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2023	\$50.00	\$250.00
NOVA Build PAC 3684 Centerview Dr Suite 110B Chantilly, VA 20151	2.Political Action Committee 3.Chantilly, VA	09/27/2023	\$1,000.00	\$1,000.00
NoVA Labor Federation AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2.Labor Organization 3.Annandale, VA	09/29/2023	\$5,000.00	\$5,000.00
O'Connor, Idris 13424 Princedale Drive, VA 22193	1.George Mason University 2.Admin Tech Coordinator 3.Fairfax VA	09/15/2023	\$1,000.00	\$2,307.00
O'Connor, Terry 13424 Princedale Drive Woodbridge, VA 22193	1.UVA 2.RN 3.Manassas, VA	09/09/2023	\$25.00	\$275.00
O'Connor, Terry 13424 Princedale Drive Woodbridge, VA 22193	1.UVA 2.RN 3.Manassas, VA	09/29/2023	\$500.00	\$775.00
Parker, Lillie E 3805 Kings Hill Ct Alexandria, VA 22309	1.n/a 2.n/a 3.n/a	09/05/2023	\$250.00	\$250.00
Pratter, Padreus 15461 Cagney Ct Woodbridge, VA 22193	1.United States Federal Government 2.Federal Employee 3.Washington DC	09/13/2023	\$30.00	\$130.00
Prince William County Democratic Committee P.O. Box 1765 Manassas, VA 20108	1. 2.County Party Committee 3.Prince William County, VA	09/29/2023	\$5,000.00	\$5,000.00
Ritchie, Alexandra 4001 9TH ST N APT 1914 Arlington, VA 22203	1.US Department of the Interior 2.Program Analyst 3.Washington, DC	09/28/2023	\$125.00	\$125.00
Shin, Irene 601 James Cirone Way Herndon, VA 20170	1.Vcet 2.Executive Director 3.Richmond, VA	09/06/2023	\$125.00	\$125.00
Spain, Julius D. 2801 1st Place South Arlington, VA 22204	1.LMI 2.Senior Consultant 3.Tysons, VA	09/07/2023	\$500.00	\$500.00

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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
Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	1.Office of the Commonwealth's Attorney 2.Commonwealth's Attorney 3.Arlington, VA	09/30/2023	\$150.00	\$150.00
Tennant, Joseph 14612 Crossfield Way Woodbridge, VA 22191	1.DPVA 2.Campaign Staff 3.Woodbridge, VA	09/30/2023	\$25.00	\$125.00
White, Stephanie 13809 Miken Court Manassas, VA 20112	1.Deloitte 2.Advisory Manager 3.Rosslyn, VA	09/21/2023	\$150.00	\$150.00
Total This Period	•		\$16,560.00	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 13 Contribution Date Aggregate Received This Period To Date 09/30/2023 \$400.00 \$400.00 09/01/2023 \$2,046.10 \$2,046.10 09/04/2023 \$1,431.72 \$3,477.82

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received Full Name of Contributor 5. Basis used to Determine Value Mailing Address of Contributor 2. Photography Alex Sakes Photography 3. Arlington, VA 965B S Rolfe St Arlington, VA 22204 4. Photography 5. Fair Market Value CASA in Action PAC 2. Political Action Committee 815115th Ave 3. Hyattsville, MD Hyattsville, MD 20783 4. Canvassing Services 5. Fair Market Value 2. Political Action Committee CASA in Action PAC 815115th Ave 3. Hvattsville, MD Hyattsville, MD 20783 4. Canvassing Services 5. Fair Market Value 2. Political Action Committee CASA in Action PAC 3. Hyattsville, MD 09/08/2023 \$3,625.17 815115th Ave \$147.35 Hyattsville, MD 20783 4. Canvassing Services 5. Actual Cost 2. Political Action Committee CASA in Action PAC 09/08/2023 815115th Ave 3. Hyattsville, MD \$2,866.45 \$6,491.62 Hyattsville, MD 20783 4. Canvassing Services Actual Cost CASA in Action PAC 2. Political Action Committee 3. Hyattsville, MD 09/08/2023 815115th Ave \$1,037.74 \$7,529.36 Hyattsville, MD 20783 4. Canvassing Services 5. Fair Market Value CASA in Action PAC 2. Political Action Committee 815115th Ave 3. Hyattsville, MD 09/14/2023 \$2,433.71 \$9,963.07 Hyattsville, MD 20783 4. Canvassing Services Actual Cost CASA in Action PAC 2. Political Action Committee 3. Hyattsville, MD 09/14/2023 \$11.52 \$9,974.59 815115th Ave 4. Canvassing Services Hyattsville, MD 20783 Actual Cost CASA in Action PAC 2. Political Action Committee 3. Hyattsville, MD 09/14/2023 \$9.80 815115th Ave \$9,984.39 Hyattsville, MD 20783 4. Canvassing Services Actual Cost CASA in Action PAC 2. Political Action Committee 3. Hyattsville, MD 09/15/2023 \$13,161.56 815115th Ave \$3,177.17 Hyattsville, MD 20783 4. Canvassing Services Actual Cost CASA in Action PAC 2. Political Action Committee 815115th Ave 3. Hyattsville, MD 09/15/2023 \$11.06 \$13,172.62 Hyattsville, MD 20783 4. Canvassing Services 5. Actual Cost

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Contribution 3. Business Location Date Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Political Action Committee CASA in Action PAC 815115th Ave 3. Hyattsville, MD 09/15/2023 \$910.00 \$14,082.62 Hyattsville, MD 20783 4. Canvassing Services Actual Cost CASA in Action PAC 2. Political Action Committee 815115th Ave 3. Hvattsville, MD 09/15/2023 \$10,500.00 \$24,582.62 Hyattsville, MD 20783 4. Advertising & Marketing 5. Fair Market Value 2. Political Action Committee CASA in Action PAC 815115th Ave 3. Hvattsville, MD 09/18/2023 \$1,144.27 \$25,726,89 Hyattsville, MD 20783 4. Canvassing Services 5. Fair Market Value 2. Political Action Committee CASA in Action PAC 3. Hyattsville, MD \$25,745.54 815115th Ave 09/19/2023 \$18.65 Hyattsville, MD 20783 4. Canvassing Services 5. Actual Cost 2. Political Action Committee CASA in Action PAC 09/20/2023 \$45.45 815115th Ave 3. Hyattsville, MD \$25,790.99 Hyattsville, MD 20783 4. Canvassing Services Actual Cost CASA in Action PAC 2. Political Action Committee 3. Hyattsville, MD 815115th Ave 09/22/2023 \$3,192.08 \$28,983.07 Hyattsville, MD 20783 4. Canvassing Services 5. Actual Cost CASA in Action PAC 2. Political Action Committee 815115th Ave 3. Hyattsville, MD 09/29/2023 \$23.88 \$29,006.95 Hyattsville, MD 20783 4. Canvassing Services 5. Actual Cost CASA in Action PAC 2. Political Action Committee 3. Hyattsville, MD 09/29/2023 \$2,897.91 \$31,904.86 815115th Ave 4. Canvassing Services Hyattsville, MD 20783 Actual Cost Democratic Party of Virginia 2. State Party Committee 919 E Main St. 3. Richmond, VA 09/29/2023 \$394.34 \$394.34 Suite 2050 4. Mail Production / Postage Richmond, VA 22195 5. Actual Cost 1. LMI Spain, Julius D. 2. Senior Consultant 2801 1st Place South 3. Tysons, VA 09/30/2023 \$500.00 \$1,000.00 Arlington, VA 22204 Fundraiser food and beverage 5. Fair Market Value **Total This Period** \$33,199.20

Idris for Supervisor (CC-23-00353)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 13
No Schedule C results to display.	

NGPVAN 655 15th St NW

Suite 650

NGPVAN 655 15th St NW

Suite 650

Gibson Print

Truist Bank

Truist Bank

225 Varick St

1 Facebook Way

214 North Tryon Street

Charlotte, NC 28202

Squarespace, INC 225 Varick St

New York, NY 10014

Payroll

Website

Truist Bank

FI 12

FI 12

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Idris 366 Summer Street Service Fee 09/03/2023 \$2.18 O'Connor Somerville, MA 02144 Idris **NGPVAN** 09/05/2023 \$150.00 O'Connor Washington, DC 20005 Idris **NGPVAN** 09/05/2023 \$250.00 O'Connor Washington, DC 20005 ActBlue Technical Services Idris 366 Summer Street Service Fee 09/10/2023 \$36.58 O'Connor Somerville, MA 02144 Lyssa 5659 S. Laburnum Ave Yard Signs 09/13/2023 \$738.25 Weiner Richmond, VA 23231 Idris 214 North Tryon Street Payroll 09/14/2023 \$3,293.48 O'Connor Charlotte, NC 28202 ActBlue Technical Services Idris 366 Summer Street Service Fee 09/17/2023 \$8.11 O'Connor Somerville, MA 02144 Idris 214 North Tryon Street \$55.00 09/21/2023 Service Charge O'Connor Charlotte, NC 28202 Squarespace, INC Idris Website 09/22/2023 \$29.00 O'Connor New York, NY 10014 ActBlue Technical Services Idris 09/24/2023 \$15.24 366 Summer Street Service Fee O'Connor Somerville, MA 02144 Lyssa Advertising 09/25/2023 \$17.00 Weiner Menlo Park, CA 94025

Idris

Idris

O'Connor

O'Connor

\$3,261.44

\$48.00

09/26/2023

09/29/2023

Total This Period

Page: 8 of 13 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address ActBlue Technical Services Idris O'Connor Service Fee 09/30/2023 \$126.63 366 Summer Street Somerville, MA 02144

Reporting Period: 09/01/2023 Through: 09/30/2023

\$8,030.91

Idris for Supervisor (CC-23-00353)	Reporting Period: 09/01/2023 Through: 09 Page:		
No Schedule E-1 results to display.			

Idris for Supervisor (CC-23-00353)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 13
No Schedule E-2 results to display.	

Idris for Supervisor (CC-23-00353)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$16,560.00	
2. Schedule B [Over \$100]	21	\$33,199.20	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,653.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$51,412.41
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]		\$33,199.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,030.91	
10. Total [add lines 7, 8 and 9]			\$41,230.11
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,216.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,412.41		
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		\$51,412.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,629.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,230.11		
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]			\$41,230.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,399.17
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,087.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,412.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,499.65	
25. Total Funds Available [Add lines 21 and 24]			\$85,499.65
26. Previous Disbursements [Line 28 from last report]	\$24,870.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,230.11		
28. Total Disbursements this Election Cycle			\$66,100.48
29. Ending Balance			\$19,399.17