

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
Chu, Rose 3757 Madison Lane Falls Church, VA 22041	1.Dept of HHS 2.Program Analyst 3.Washington, D.C.	10/23/2023	\$8.33	\$108.33
Columbia College Inc. 8620 Westwood Center Drive Vienna, VA 22182	1. 2.Higher Education Institution 3.Fairfax, Virginia	10/23/2023	\$700.00	\$700.00
Hunter Mill District Democratic Committee 8500 Executive Park Avenue 402 Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax, Virginia	10/12/2023	\$500.00	\$500.00
Kaufax for Schools P.O. Box 10205 Alexandria, VA 22310	1. 2.Campaign Committee 3.Fairfax, Virginia	10/19/2023	\$200.00	\$200.00
KYC Foundation 19811 S. Hamilton Avenue Torrance, CA 90502	1. 2.Private Foundation 3.Los Angeles, California	10/10/2023	\$3,000.00	\$3,000.00
Langley, Suchada 2435 Flint Hill Road Vienna, VA 22181	1.N/A 2.Not Employed 3.N/A	10/06/2023	\$100.00	\$200.00
Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.Governmental Dynamics 2.President 3.Oakton, Virginia	10/24/2023	\$41.66	\$441.66
Nutter, Franklin 1442 Harvest Crossing Drive McLean, VA 22101	1.Reinsurance Association 2.Attorney 3.Washington, D.C.	10/06/2023	\$250.00	\$500.00
Total This Period			\$4,799.99	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Mail Production/Postage 5. Actual Cost	10/13/2023	\$4,391.52	\$5,502.05
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Mail Production/Postage 5. Actual Cost	10/19/2023	\$2,744.84	\$8,246.89
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Mail Production/Postage 5. Actual Cost	10/20/2023	\$4,084.65	\$12,331.54
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Mail Production/Postage 5. Actual Cost	10/26/2023	\$1,347.64	\$13,679.18
Friends of Dalia Palchik P.O. Box 3615 Merrifield, VA 22116	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mailer production 5. Actual Cost	10/24/2023	\$1,151.33	\$1,151.33
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Door Hanger Production 5. Actual Cost	10/01/2023	\$771.25	\$771.25
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mail Production 5. Actual Cost	10/10/2023	\$3,227.18	\$3,227.18
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mail Production/Postage 5. Actual Cost	10/13/2023	\$1,728.16	\$1,728.16
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mail Production/Postage 5. Actual Cost	10/13/2023	\$3,174.85	\$3,174.85
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mail Production/Postage 5. Actual Cost	10/13/2023	\$2,014.04	\$2,014.04
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mail Production/Postage 5. Actual Cost	10/19/2023	\$181.16	\$181.16

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Friends of Rachna Sizemore Heizer P.O. Box 1823 Springfield, VA 22151	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mailer design, production, postage, and shipping 5. Actual Cost	10/23/2023	\$1,588.39	\$1,588.39
James Walkinshaw for Braddock Supervisor PO Box 1211 Springfield, VA 22151	1. 2. Campaign Committee 3. Fairfax, Virginia 4. Mail Production/Postage 5. Actual Cost	10/10/2023	\$918.08	\$918.08
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003	1. Moon, Park & Associates 2. Attorney 3. Annandale 4. Mail Services 5. Actual Cost	10/01/2023	\$26.50	\$1,395.07
Total This Period			\$27,349.59	

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, LLC 14 Arrow Street 11 Cambridge, MA 02138	Payment Service	Ilryong Moon	10/08/2023	\$15.32
Friends of Rachna Sizemore Heizer P.O. Box 1823 Springfield, VA 22151	Joint Lits Printing	Ilryong Moon	10/13/2023	\$1,000.00
ActBlue, LLC 14 Arrow Street 11 Cambridge, MA 02138	Payment Service	Ilryong Moon	10/15/2023	\$4.53
Mark Weiss Associates P.O. Box 34407 Bethesda, MD 20827	Printing	Ilryong Moon	10/16/2023	\$309.00
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003	Reimbursement for Venue Rental	Ilryong Moon	10/16/2023	\$270.00
Quin, Connor 2504 Villanova Drive Vienna, VA 22180	Consulting	Ilryong Moon	10/16/2023	\$500.00
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003	Reimbursement for Event Venue Rental	Ilryong Moon	10/19/2023	\$90.00
Friends of Sandy Anderson P.O. Box 2462 Springfield, VA 22152	Printing and Postage	Ilryong Moon	10/20/2023	\$1,000.00
USPS John Marr Drive Annandale, VA 22003	Stamps	Ilryong Moon	10/20/2023	\$132.00
ActBlue, LLC 14 Arrow Street 11 Cambridge, MA 02138	Payment Service	Ilryong Moon	10/22/2023	\$13.56
Quin, Connor 2504 Villanova Drive Vienna, VA 22180	Consulting	Ilryong Moon	10/23/2023	\$500.00
Elect Kyle McDaniel P.O. Box 5501 Herndon, VA 20171	Text Messages	Ilryong Moon	10/25/2023	\$2,000.00
ActBlue, LLC 14 Arrow Street 11 Cambridge, VA 02138	Payment Service	Ilryong Moon	10/26/2023	\$9.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,843.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003		02/01/2023	\$5,000.00
Total This Period			\$5,000.00

<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]	8	\$4,799.99	
2. Schedule B [Over \$100]	14	\$27,349.59	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$653.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
<b>5. Total</b>	<b>57</b>		<b>\$32,847.77</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]		\$27,349.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$5,843.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,238.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,039.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,847.77		
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		\$32,847.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$56,886.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,238.50		
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]			\$33,238.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,648.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,906.34	
22. Previous Receipts [Line 24 from last report]	\$59,742.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,847.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,590.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$96,496.49</b>
26. Previous Disbursements [Line 28 from last report]	\$39,609.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,238.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$72,848.05</b>
<b>29. Ending Balance</b>			<b>\$23,648.44</b>