

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abbott, Stephanie Young 2218 Wakerobin Ln Reston, VA 20191-4106	1.Not Employed 2.Not Employed 3.Reston VA	10/02/2023	\$25.00	\$125.00
Ahn, Samuel 3092 White Birch Ct Fairfax, VA 22031-1128	1.Air Line Pilots Association 2.Public Relations 3.Mclean VA	10/23/2023	\$100.00	\$300.00
Ambrose, Gary 507 Mashie Dr SE Vienna VA22180 Vienna, VA 22180-4927	1.Not Employed 2.Not Employed 3.Vienna VA	10/13/2023	\$100.00	\$150.00
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.none 2.Retired 3.Burke VA	10/03/2023	\$100.00	\$3,780.00
Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225-3314	1.commonwealth of va 2.programmer 3.Richmond VA	10/09/2023	\$10.00	\$158.75
Conradt, Phil 6444 Orland St Falls Church, VA 22043-1946	1.USAC 2.Product Mgr 3.Falls Church VA	10/26/2023	\$100.00	\$125.00
DasGupta, Bhaskar 851 S Morgan St Chicago, IL 60607-7042	1.UIC 2.Professor 3.Chicago IL	10/07/2023	\$7.00	\$200.00
Evans, Michelle 9373 Peter Roy Ct Burke, VA 22015-4265	1.EDC 2.Nurse Practitioner 3.Burke VA	10/07/2023	\$25.00	\$1,000.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	10/25/2023	\$25.00	\$2,041.18
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194-5002	1. 2.Candidate Campaign Committee 3.Woodbridge VA	10/23/2023	\$250.00	\$250.00
Keim, Daniel Edward 9117 Home Guard Dr Burke, VA 22015-2124	1.Not Employed 2.Not Employed 3.Burke VA	10/05/2023	\$50.00	\$850.00
Klein, Phyllis M 9813 Doulton Ct Fairfax, VA 22032-1711	1.Not Employed 2.Not Employed 3.Fairfax VA	10/20/2023	\$10.00	\$365.00

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Full Name of Contributor Mailing Address of Contributor				
Kochendarfer, David C. 15407 Herndon Ave Chantilly, VA 20151-1430	1.Not Employed 2.Not Employed 3.Chantilly VA	10/02/2023	\$32.73	\$816.27
Lawrence, Alan 11909 Saint Helena Dr Oakton, VA 22124-2327	1.Everlaw 2.Management 3.Oakton VA	10/13/2023	\$250.00	\$250.00
Montgomery, Alan 11609 Clubhouse Ct Reston, VA 20190-4553	1.Self 2.Consultant 3.Reston VA	10/05/2023	\$100.00	\$800.00
Okerson, Barbara 11411 Purple Beech Dr Reston, VA 20191-1325	1.Not Employed 2.Not Employed 3.Reston VA	10/02/2023	\$100.00	\$2,050.00
Saunders, Phil 8150 Woodland Ct Dunn Loring, VA 22027-1207	1.Not Employed 2.Not Employed 3.Dunn Loring VA	10/18/2023	\$10.00	\$715.00
Snyder, Karen 7024 Benjamin St Mclean, VA 22101-1549	1.Not Employed 2.Not Employed 3.Mclean VA	10/05/2023	\$500.00	\$500.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	10/25/2023	\$5.00	\$230.00
Weigle, Michael Thomas 10300 Eaton Pl Ste 300 Fairfax, VA 22030-2239	1.Miklos Systems Inc. 2.Software Engineer 3.Fairfax VA	10/21/2023	\$10.00	\$355.00
Williams, Margaret 7710 Island Creek Ct Kingstowne, VA 22315-5927	1.Not Employed 2.Not Employed 3.Alexandria VA	10/05/2023	\$25.00	\$225.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	10/10/2023	\$10.00	\$390.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	10/17/2023	\$25.00	\$415.00
Total This Period			\$1,869.73	

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 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Mail production / postage 5. ActualCost	10/13/2023	\$4,391.52	\$5,502.05
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Mail production / postage 5. ActualCost	10/20/2023	\$4,084.65	\$9,586.70
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Mail production / postage 5. ActualCost	10/26/2023	\$1,347.64	\$10,934.34
Total This Period			\$9,823.81	

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
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	10/02/2023	\$114.75
Uber Technologies 1455 Market St. Ste 400 San Francisco, CA 94103-1355	Transportation	Steve Descano	10/02/2023	\$21.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	10/05/2023	\$39.24
Grassroots Analytics 700 K St NW Ste 300 Washington, DC 20001-5692	Lists	Steve Descano	10/11/2023	\$337.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	10/12/2023	\$4.05
Commodore Strategies 1250 Half St SE Washington, DC 20003-3665	Consulting fee	Steve Descano	10/16/2023	\$2,030.00
Streak 160 Pine St Ste 250 San Francisco, CA 94111-5536	Email integration	Steve Descano	10/16/2023	\$19.00
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Contribution	Steve Descano	10/17/2023	\$100.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Steve Descano	10/17/2023	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	10/19/2023	\$16.30
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Campaign dues	Steve Descano	10/19/2023	\$3,000.00
BJS Wholesale 13053 Fair Lakes Shopping Ctr Fairfax, VA 22033-5179	Fundraiser supplies	Steve Descano	10/23/2023	\$187.14
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	10/23/2023	\$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	10/26/2023	\$5.94
Total This Period				\$6,085.66

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]	22	\$1,869.73	
2. Schedule B [Over \$100]	1	\$9,823.81	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$137.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$11,830.68
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]		\$9,823.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,085.66	
10. Total [add lines 7, 8 and 9]			\$15,909.47
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]		\$7,333.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,830.68		
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		\$11,830.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,163.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,909.47		
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]			\$15,909.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,254.28
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		\$5,657.33	
22. Previous Receipts [Line 24 from last report]	\$529,953.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,830.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$541,784.56	
25. Total Funds Available [Add lines 21 and 24]			\$547,441.89
26. Previous Disbursements [Line 28 from last report]	\$528,278.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,909.47		
28. Total Disbursements this Election Cycle			\$544,187.61
29. Ending Balance			\$3,254.28