

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
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	1.DHS/Karthik Consulting 2.Cybersecurity 3.Falls Church	08/07/2023	\$250.00	\$250.00
Bailey, Andrea 4222 Fortuna Plaza Dumfries, VA 22025	1.Prince William County Government 2.County Supervisor 3.Dumfries, VA	08/12/2023	\$100.00	\$275.00
Biggins for PWCS 8801 Sudley Road #1061 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas, VA	08/31/2023	\$1,000.00	\$1,000.00
Brown, Lori 1417 Ridgemere Lane Winston Salem, NC 27106	1.Not Employed 2.Not Employed 3.Winston Salem	07/14/2023	\$25.00	\$125.00
Carden-Gayles, Michele 12577 Curling Road Manassas, VA 20112	1.n/a 2.n/a 3.n/a	07/26/2023	\$200.00	\$200.00
Erdmann, Craig 11905 Millpond Court Manassas, VA 20112	1.Consumer Financial Protection Bureau 2.Federal Government Employee 3.Washington DC	07/14/2023	\$200.00	\$250.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	08/03/2023	\$100.00	\$775.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	08/31/2023	\$50.00	\$825.00
Forbes, Luther 11721 Trophy Club Drive Midlothian, VA 23113	1.Litchfield for State Senate 2.Deputy Campaign Manager 3.Fredericksburg, VA	07/15/2023	\$25.00	\$170.00
Forbes, Luther 11721 Trophy Club Drive Midlothian, VA 23113	1.Litchfield for State Senate 2.Deputy Campaign Manager 3.Fredericksburg, VA	07/16/2023	\$15.00	\$185.00
Forbes, Luther 11721 Trophy Club Drive Midlothian, VA 23113	1.Litchfield for State Senate 2.Deputy Campaign Manager 3.Fredericksburg, VA	07/17/2023	\$10.00	\$195.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	1. 2.Political Campaign 3.Dumfries, VA	08/12/2023	\$1,000.00	\$1,500.00

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Greater VA Carpenters PEC 10238 Sycamore Dr. Ashland, VA 23005	1. 2.Political Committee 3.Ashland, VA	08/25/2023	\$1,000.00	\$1,000.00
Hamby, Adam 10336 Lake Jackson Drive Manassas, VA 20111	1.Prince William County Government 2.Aide 3.Manassas, VA	08/12/2023	\$100.00	\$300.00
Henson, Rozia 15175 Beacon Ridge Drive Woodbridge, VA 22191	1.HCG Dynamic Solutions 2.CEO 3.Dumfries, VA	07/12/2023	\$50.00	\$200.00
Henson, Rozia 15175 Beacon Ridge Drive Woodbridge, VA 22191	1.HCG Dynamic Solutions 2.CEO 3.Dumfries, VA	08/12/2023	\$25.00	\$225.00
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	08/31/2023	\$2,600.00	\$2,600.00
King, Candi 17717 Wayside Dr Dumfries, VA 22026	1.Self 2.Virtual Assistant 3.Woodbridge, VA	07/01/2023	\$250.00	\$250.00
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1.Not Employed 2.Not Employed 3.Not Employed	08/09/2023	\$100.00	\$225.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced Ophthalmology, Inc 2.Physician 3.Woodbridge, VA	08/31/2023	\$200.00	\$200.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	07/10/2023	\$25.00	\$210.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	08/10/2023	\$25.00	\$235.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	08/11/2023	\$200.00	\$435.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	08/31/2023	\$10.00	\$445.00

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McFarren Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025	1.Self employed 2.Financial services 3.Dumfries, VA	08/03/2023	\$100.00	\$150.00
Mitcho, Regina 16097 Deer Park Drive Dumfries, VA 22025	1.Not Employed 2.Not Employed 3.Not Employed	08/11/2023	\$100.00	\$200.00
O'Connor, Terry 13424 Princedale Drive Woodbridge, VA 22193	1.UVA 2.RN 3.Manassas, VA	07/24/2023	\$200.00	\$250.00
Perez, Suzanne 13890 Crabtree Way Gainesville, VA 20155	1.n/a 2.n/a 3.n/a	07/24/2023	\$250.00	\$250.00
Pridgen, LaTonsha 3913 Great Plains Way Forney, TX 75126	1.CARFAX 2.Senior Project Manager 3.Centreville, VA	08/20/2023	\$250.00	\$250.00
Raulston, Monique 4485 Dale Blvd Woodbridge, VA 22193	1.Laureate 2.Account Manager 3.Baltimore Maryland	08/12/2023	\$50.00	\$150.00
Salim, Saddam 7216 Roosevet Ave Falls Church, VA 22042	1.United States Institute of Peace 2.Finance 3.Washington, DC	07/11/2023	\$150.00	\$150.00
Securing Progress Across our Nation PAC (SPAN PAC) PO BOX 3112 FREDERICKSBURG, VA 22402	1. 2.Political Action Committee 3.FREDERICKSBURG, VA	08/03/2023	\$250.00	\$250.00
Shaw, Christina 13016 Qualls Ln Dale City, VA 22193	1.PWC Commonwealth Attorney s Office 2.Paralegal 3.Manassas, Virginia	07/20/2023	\$200.00	\$300.00
Taylor, Andre 15521 Chicacoan Dr Woodbridge, VA 22191	1.n/a 2.n/a 3.n/a	08/05/2023	\$150.00	\$150.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	1. 2.Campaign Committee 3.Haymarket, VA	07/17/2023	\$1,000.00	\$1,500.00
White, Raymond 7374 Brunson Cir Gainesville, VA 20155	1.Prince William County 2.Aide 3.Woodbridge, VA	08/12/2023	\$50.00	\$150.00

Idris for Supervisor (CC-23-00353)

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Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1.Retired 2.Retired 3.n/a	08/05/2023	\$100.00	\$200.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192	1.Federal Communications Commission 2.Engineer 3.Washington, DC	08/03/2023	\$100.00	\$200.00
Total This Period			\$10,510.00	

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
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing Services 5. Fair Market Value	08/24/2023	\$401.32	\$447.95
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing Services 5. Fair Market Value	08/31/2023	\$2,433.71	\$2,881.66
Total This Period			\$2,835.03	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
USPS 8300 NE UNDERGROUND DR. PILLAR 210 KANSAS CITY, MO 64144	Postage Refund	08/25/2023	\$266.30
Total This Period			\$266.30

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 Street Somerville, MA 02144	Service Fee	Idris O'Connor	07/02/2023	\$12.06
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	07/03/2023	\$150.00
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	07/03/2023	\$250.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	07/05/2023	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	07/09/2023	\$17.20
Flamepoint Design 1422 Winder St #1 Richmond, VA 23220	Campaign Consulting	Idris O'Connor	07/10/2023	\$500.00
USPS 8300 NE UNDERGROUND DR. PILLAR 210 KANSAS CITY, MO 64144	Postage	Idris O'Connor	07/10/2023	\$266.30
Prince William County Democratic Committee P.O. Box 1765 Manassas, VA 20108	Contribution	Lyssa Weiner	07/13/2023	\$2,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	07/16/2023	\$33.62
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Checks	Idris O'Connor	07/18/2023	\$74.85
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Payroll	Idris O'Connor	07/20/2023	\$3,909.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	07/23/2023	\$22.16
Hotcards 2400 Superior Ave Cleveland, OH 44114	Campaign Literature	Idris O'Connor	07/24/2023	\$467.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	07/24/2023	\$1.40
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	07/24/2023	\$29.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	07/24/2023	\$0.60
Flamepoint Design 1422 Winder St #1 Richmond, VA 23220	Campaign Consulting	Idris O'Connor	07/27/2023	\$250.00
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Payroll	Idris O'Connor	07/27/2023	\$3,322.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	07/30/2023	\$22.54
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	07/31/2023	\$42.00
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	08/02/2023	\$250.00
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	08/02/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	08/06/2023	\$35.77
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	08/07/2023	\$4.65
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Payroll	Idris O'Connor	08/11/2023	\$3,322.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	08/13/2023	\$98.01

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 Street Somerville, MA 02144	Service Fee	Idris O'Connor	08/20/2023	\$13.83
Hotcards 2400 Superior Ave Cleveland, OH 44114	Campaign Literature	Idris O'Connor	08/21/2023	\$352.12
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Service Charges	Idris O'Connor	08/21/2023	\$55.00
Squarespace, INC 225 Varick St FI 12 New York, NY 10014	Website	Idris O'Connor	08/22/2023	\$29.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	08/27/2023	\$9.31
Squarespace, INC 225 Varick St FI 12 New York, NY 10014	Website	Idris O'Connor	08/29/2023	\$48.00
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Payroll	Idris O'Connor	08/29/2023	\$3,322.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	08/31/2023	\$55.72
Total This Period				\$19,623.66

No Schedule E-1 results to display.	
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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]	38	\$10,510.00	
2. Schedule B [Over \$100]	2	\$2,835.03	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$46.63	
5. Total	108		\$16,431.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$266.30
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,835.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.63	
9. Schedule D [Expenditures]		\$19,623.66	
10. Total [add lines 7, 8 and 9]			\$22,505.32
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]		\$20,837.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,431.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$266.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,697.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,535.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,505.32		
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]			\$22,505.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,030.34
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]	\$29,123.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,697.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,821.90	
25. Total Funds Available [Add lines 21 and 24]			\$45,821.90
26. Previous Disbursements [Line 28 from last report]	\$8,286.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,505.32		
28. Total Disbursements this Election Cycle			\$30,791.56
29. Ending Balance			\$15,030.34