

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
Boyer, Angela 12001 Thomas Ave. Great Falls, VA 22066	1.retired 2.Retired 3.Great Falls, VA	06/15/2023	\$200.00	\$200.00
Eckel, Edna 12301 Strong Ct Fairfax, VA 22033	1.retired 2.Retired 3.retired	06/12/2023	\$199.00	\$199.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.retired 2.Retired 3.Retired	06/24/2023	\$200.00	\$400.00
Grossman, Jerry 11126 Elmview Place Great Falls, VA 22066	1.Houlihan Lokey 2.Managing Director 3.Great Falls, VA	06/30/2023	\$250.00	\$250.00
Kochla, John 6001 Arlington Blvd. Falls Church VA, VA 22044	1.Leidos 2.Asset Manager 3.Falls Church, VA	06/19/2023	\$200.00	\$200.00
Koda, Natalie 10648 Canterbury Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/28/2023	\$100.00	\$200.00
Mylos Grill 6238 Old Dominion Dr. McLean, VA 22101	1. 2.Restaurant 3.McLean, VA	06/15/2023	\$450.00	\$450.00
Oakley, Rosie 1207 Daviswood Dr. McLean, VA 22102	1.self-employed 2.Haircare 3.McLean VA	06/15/2023	\$150.00	\$150.00
Picardi, Jane 8632 Redwood Dr. Vienna, VA 22180	1.Abrakadoodle 2.Teacher 3.Vienna, VA	06/14/2023	\$40.00	\$180.00
Sabio, Anthony 7939 Tyson Oaks Circle Vienna, VA 22182	1.Tony Sabio 2.CEO 3.Vienna, VA	06/10/2023	\$500.00	\$500.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.Hyman Phelps 2.Lawyer 3.McLean	06/23/2023	\$50.00	\$150.00
Tengs, Barbara 6933 Park Forest Dr. Springfield, VA 22152	1.Retired 2.Retired 3.Retired	06/28/2023	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$2,439.00	

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
Aucoin, Cass 1111 Round Pebble Lane Reston, VA 20194	1. Retired 2. Retired 3. Retired 4. Printing 5. Actual Cost	06/10/2023	\$750.00	\$4,851.00
Total This Period			\$750.00	

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
Farmer, Chris 4271 Lamplighter Court Richmond, VA 23234	Salary	cass Aucoin	06/09/2023	\$2,000.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/10/2023	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/12/2023	\$22.20
Executive Press 10412 Main St. Fairfax, VA 22030	Printing	Cass Aucoin	06/13/2023	\$397.50
FedEx 13067 Lee Jackson Memorial Hwy Fairfax, VA 22033	Postage	Cass Aucoin	06/13/2023	\$54.05
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/14/2023	\$33.96
Abe Lincoln Flags 8634 Lee Highway Fairfax, VA 22031	Flags	Cass Aucoin	06/15/2023	\$66.25
FedEx 13067 Lee Jackson Memorial Hwy Fairfax, VA 22033	Shipping	Cass Aucoin	06/15/2023	\$134.61
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/16/2023	\$18.70
Mylos Grill 6238 Old Dominion Dr. McLean, VA 22101	Food for Event	Cass Aucoin	06/16/2023	\$807.82
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/18/2023	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/20/2023	\$8.30
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Cass Aucoin	06/21/2023	\$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/22/2023	\$4.30
FedEx 13067 Lee Jackson Memorial Hwy Fairfax, VA 22033	Postage	Cass Aucoin	06/26/2023	\$64.13
Total This Period				\$3,726.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Aucoin, Cass 1111 Round Pebble Lane Reston, VA 20194		03/31/2023	\$1,010.11
Aucoin, Cass 1111 Round Pebble Lane Reston, VA 20194		03/31/2023	\$147.00
Total This Period			\$1,157.11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,439.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$6,574.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,726.42	
10. Total [add lines 7, 8 and 9]			\$4,476.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,157.11	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,157.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,157.11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,694.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,574.00		
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		\$6,574.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,268.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,476.42		
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]			\$4,476.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,792.48
20. Total Unpaid Debts [from Schedule F of this report]	\$1,157.11		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,029.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,574.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,603.11	
25. Total Funds Available [Add lines 21 and 24]			\$24,603.11
26. Previous Disbursements [Line 28 from last report]	\$10,334.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,476.42		
28. Total Disbursements this Election Cycle			\$14,810.63
29. Ending Balance			\$9,792.48