

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
Amalgamated Transit Union 10000 New Hampshire Ave Silver Spring, MD 20903-1706	1. 2.Union 3.Silver Spring MD	11/04/2023	\$1,200.00	\$1,200.00
Eastwood Properties, Inc 3050 Chain Bridge Rd Ste 105 Fairfax, VA 22030-2834	1. 2.property management 3.Fairfax VA	11/01/2023	\$250.00	\$250.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	10/28/2023	\$2,500.00	\$10,250.00
Forte, Vincent PO Box 228 Dameron, MD 20628-0228	1.GBA Associates 2.Executive 3.Falls Church VA	11/01/2023	\$1,000.00	\$3,000.00
Gould, Marguerite 13906 Edgecomb Ct Centreville, VA 20120-1716	1.Fairfax County Public Schools 2.Instructional Assistant 3.Centreville VA	11/09/2023	\$125.00	\$375.00
Gross, Terry 3960 Pinehurst Greens Dr Fairfax, VA 22033-2019	1.ProMedica 2.Director 3.Falls Church VA	11/09/2023	\$100.00	\$210.00
Hwang, William 7008 Little River Tpke Unit 4 Annandale, VA 22003-5955	1.Young Won Trading 2.Self Employed 3.District Heights MD	11/01/2023	\$250.00	\$250.00
Jennings, Steve 11285 Terrace Ln Fulton, MD 20759-2467	1.War Horse, LLC 2.Executive 3.Baltimore MD	11/05/2023	\$500.00	\$500.00
Pelczynski, Melissa 13520 Fallen Oak Ct Chantilly, VA 20151-2429	1.Retired 2.former attorney 3.Chantilly VA	11/05/2023	\$50.00	\$250.00
Plank, John Scott 900 E Fort Ave Ste 900 Baltimore, MD 21230-5543	1.War Horse LLC 2.Investor 3.Baltimore MD	11/04/2023	\$2,500.00	\$2,500.00
SINGER, NANCY 11710 Saddle Crescent Cir Oakton, VA 22124-2342	1.Retired 2.retired attorney 3.Oakton VA	10/31/2023	\$50.00	\$200.00
Total This Period			\$8,525.00	

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
A.J. Dwoskin & Associates 3201 Jamestown Rd Ste 700 Fairfax, VA 22030	1. 2. Real Estate Development 3. Fairfax VA 4. Office Space 5. FairMarketValue	11/13/2023	\$2,546.00	\$12,730.00
Allin, Philip 5141 Pleasant Forest Dr Centreville, VA 20120-1249	1. Interiors by Guernsey 2. Executive 3. Chantilly VA 4. Office furniture 5. FairMarketValue	11/10/2023	\$1,337.50	\$1,741.07
Tony's New York Pizza 13087 Fair Lakes Shopping Ctr Fairfax, VA 22033-5179	1. 2. Restaurant 3. Fairfax VA 4. Election Night Party - Food 5. ActualCost	11/06/2023	\$282.25	\$282.25
Total This Period			\$4,165.75	

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
State Farm Insurance 5673 B Stone Rd Centreville, VA 20120-1618	Insurance	Kathy Smith	10/27/2023	\$20.64
Logan Strategic Solutions 1000 6th St SW Apt 211 Washington, DC 20024-2643	Campaign Management	Kathy Smith	10/28/2023	\$4,000.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	11/02/2023	\$58.22
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Joint Campaign	Kathy Smith	11/03/2023	\$3,000.00
Cox Communication 3080 Centreville Rd Herndon, VA 20171-3715	Internet Service	Stephen Smith	11/09/2023	\$86.71
Logan Strategic Solutions 1000 6th St SW Apt 211 Washington, DC 20024-2643	Campaign Management	Kathy Smith	11/10/2023	\$5,000.00
Smith, Kathy Lorraine 4639 Star Flower Dr Chantilly, VA 20151-2420	Election Night Party Expenses	Stephen Smith	11/10/2023	\$712.14
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Kathy Smith	11/14/2023	\$1.98
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	11/17/2023	\$750.00
Total This Period				\$13,629.69

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]	11	\$8,525.00	
2. Schedule B [Over \$100]	3	\$4,165.75	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$13,090.75
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]		\$4,165.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,629.69	
10. Total [add lines 7, 8 and 9]			\$17,795.44
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]		\$40,334.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,090.75		
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		\$13,090.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,424.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,795.44		
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]			\$17,795.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,629.54
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		\$9,620.94	
22. Previous Receipts [Line 24 from last report]	\$148,494.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,090.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,585.66	
25. Total Funds Available [Add lines 21 and 24]			\$171,206.60
26. Previous Disbursements [Line 28 from last report]	\$117,781.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,795.44		
28. Total Disbursements this Election Cycle			\$135,577.06
29. Ending Balance			\$35,629.54