

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
Brown, Roderick 25527 Dabner Dr Chantilly, VA 20152-3908	1.IRI 2.Principal 3.Chantilly VA	10/27/2023	\$250.00	\$250.00
Eisenbraun, Stephen 13137 Tuckaway Dr Herndon, VA 20171-3963	1.U.S. Dept of State 2.Consultant 3.Washington DC	11/03/2023	\$100.00	\$150.00
Eye PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	11/09/2023	\$500.00	\$500.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	11/04/2023	\$25.00	\$275.00
Gordon, Alexander J 10329 Dunn Meadow Rd Vienna, VA 22182-1325	1.The Gordon Law firm 2.Lawyer 3.Fairfax VA	10/31/2023	\$200.00	\$450.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	10/27/2023	\$150.00	\$3,450.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	10/31/2023	\$500.00	\$3,950.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	11/27/2023	\$150.00	\$4,100.00
Hill, George P 2420 Nottingham Dr Falls Church, VA 22043-3126	1.Not Employed 2.Not Employed 3.Falls Church VA	11/06/2023	\$10.00	\$104.00
Kochendarfer, David 15407 Herndon Ave Chantilly, VA 20151-1430	1.Not Employed 2.Not Employed 3.Chantilly VA	10/31/2023	\$25.00	\$264.68
Michaud, Gerald 3819 Hunt Manor Dr Fairfax, VA 22033-2217	1.Veterans Health Administration 2.Executive Director Office of Communications 3.Fairfax VA	11/21/2023	\$25.00	\$475.00
miller, emilie Marie Feiza 8701 Duvall St Fairfax, VA 22031-2711	1.Retired 2.retired 3.Fairfax VA	10/31/2023	\$100.00	\$150.00

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North, David 3113 N Kensington St Arlington, VA 22207-1322	1.Center For Immigration Studies 2.Senior Researcher Analyst 3.Washington DC	10/27/2023	\$150.00	\$150.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	11/09/2023	\$500.00	\$500.00
Pelczynski, Melissa 13520 Fallen Oak Ct Chantilly, VA 20151-2429	1.Fairfax County Public Schools 2.Tutor 3.Chantilly VA	11/05/2023	\$50.00	\$250.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies 2.Consultant 3.Richmond VA	10/30/2023	\$250.00	\$250.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	10/31/2023	\$10.00	\$190.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	11/30/2023	\$10.00	\$200.00
Shankarnarayan, Satish 42543 Rowderbury Sq Chantilly, VA 20152-4170	1.Think Processes 2.Self Employed 3.Chantilly VA	10/30/2023	\$200.00	\$200.00
Swedish Match North America 1021 E Cary St Ste 1600 Richmond, VA 23219-4000	1. 2.PAC 3.Richmond VA	11/09/2023	\$1,000.00	\$1,000.00
Tarrant, Roger Quentin Prestoe 5002 Wenruth Pl Annandale, VA 22003-6226	1.Not Employed 2.Not Employed 3.Vienna VA	10/30/2023	\$200.00	\$200.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.PAC 3.Richmond VA	10/30/2023	\$1,000.00	\$1,000.00
Wallick, J 1703 Putter Ln Reston, VA 20190-4830	1.Not Employed 2.Not Employed 3.Reston VA	11/05/2023	\$100.00	\$200.00
Total This Period			\$5,505.00	

No Schedule B results to display.

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 PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	10/29/2023	\$31.27
Michael Feggans for Virginia 900 Commonwealth Pl Pmb 21 Virginia Beach, VA 23464-4517	Contribution	Karrie Delaney	10/31/2023	\$3,000.00
Phil for VA PO Box 8927 Norfolk, VA 23503-0927	Contribution	Karrie Delaney	10/31/2023	\$7,000.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	11/02/2023	\$172.59
Srsic, Justin 401 Branch Dr Mullica Hill, NJ 08062-9473	Payroll	Karrie Delaney	11/02/2023	\$2,250.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	11/03/2023	\$65.90
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	11/05/2023	\$100.39
Friends of Stella G. Pekarsky PO Box 231191 Centreville, VA 20120-7191	Contribution	Karrie Delaney	11/06/2023	\$70.01
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign database	Karrie Delaney	11/06/2023	\$1,410.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	11/07/2023	\$10.87
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	11/09/2023	\$97.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	11/09/2023	\$149.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Karrie Delaney	11/16/2023	\$60.00

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Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	11/16/2023	\$172.13
Srsic, Justin 401 Branch Dr Mullica Hill, NJ 08062-9473	Payroll	Karrie Delaney	11/16/2023	\$2,250.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	11/17/2023	\$65.90
Truist Bank 13049 Lee Jackson Memorial Hwy Fairfax, VA 22033-2001	Bank fee	Karrie Delaney	11/21/2023	\$332.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	11/26/2023	\$0.99
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	11/27/2023	\$16.79
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	11/30/2023	\$6.33
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	11/30/2023	\$172.13
Srsic, Justin 401 Branch Dr Mullica Hill, NJ 08062-9473	Payroll	Karrie Delaney	11/30/2023	\$2,250.00
Total This Period				\$19,683.30

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]	20	\$5,505.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,636.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$7,141.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,683.30	
10. Total [add lines 7, 8 and 9]			\$19,683.30
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]		\$33,707.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,141.00		
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		\$7,141.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,848.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,683.30		
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]			\$19,683.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,165.44
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		\$9,286.45	
22. Previous Receipts [Line 24 from last report]	\$236,376.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,141.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$243,517.88	
25. Total Funds Available [Add lines 21 and 24]			\$252,804.33
26. Previous Disbursements [Line 28 from last report]	\$211,955.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,683.30		
28. Total Disbursements this Election Cycle			\$231,638.89
29. Ending Balance			\$21,165.44