

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
Albo, David 8108 Ox Rd Fairfax Station, VA 22039-2517	1.Williams Mullen 2.Attorney 3.Fairfax Station VA	11/06/2023	\$250.00	\$250.00
Baltimore Washington Construction 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2.Construction 3.Reston VA	11/21/2023	\$1,500.00	\$1,500.00
Bradley, Jessica Reed 8134 WILSON Blvd Arlington, VA 22031	1.Mantech 2.Software develope 3.Arlington VA	10/27/2023	\$50.00	\$175.00
Bradley, Jessica Reed 8134 WILSON Blvd Arlington, VA 22031	1.Mantech 2.Software develope 3.Arlington VA	11/03/2023	\$25.00	\$200.00
Dicicco, John Anthony 7405 Dorothy Ct Springfield, VA 22153-1612	1.Not employed 2.Not employed 3.Springfield VA	10/29/2023	\$25.00	\$125.00
Duff, Richard 6510 Koziara Dr Burke, VA 22015-4127	1.Terathink 2.Test Automation Developer 3.Reston VA	11/22/2023	\$25.00	\$400.00
Evens, Doris Ann Sprague 9500 Old Creek Dr Fairfax, VA 22032-1236	1.none 2.not employed 3.Fairfax VA	11/03/2023	\$50.00	\$425.00
Ferri, Larry 2852 Attaberry Dr Charlotte, NC 28205-2502	1.Not Employed 2.Not Employed 3.Charlotte NC	11/01/2023	\$20.00	\$270.00
Gambrill, Amy 11 Forest Ave Rockville, MD 20850-1863	1.Environmental Incentives 2.Environmental Scientist 3.Rockville MD	10/27/2023	\$100.00	\$650.00
Gibson, Tina 9631 Boyett Ct Fairfax, VA 22032-2829	1.Not Employed 2.Not Employed 3.Fairfax VA	11/10/2023	\$15.00	\$280.00
Helmer, Karen 5592 Quiet Brook Rd Fairfax, VA 22030-5819	1.FCPS 2.Teacher 3.Annandale VA	10/27/2023	\$100.00	\$425.00
Henderson, Harry 5101 Cherokee Ave Alexandria, VA 22312-2002	1.Anchor Consulting 2.Consultant 3.Alexandria VA	10/31/2023	\$250.00	\$750.00

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Jacewitz, Keli Sue 11305 W 140th St Overland Park, KS 66221-8028	1.Blue Valley USD 2.Educator 3.Overland Park KS	10/30/2023	\$100.00	\$200.00
Morea, Lauren 7015 C Manchester Blvd Fairfax, VA 22032	1.TPG pediatrics 2.Pediatrician 3.Fairfax VA	11/03/2023	\$25.00	\$125.00
Reef, Grace 6005 Natick Ct Burke, VA 22015-2930	1.Early Learning Policy Group 2.Policy Consultant 3.Burke VA	11/27/2023	\$50.00	\$150.00
Rigby, Robert 8115 Gatehouse Rd Falls Church, VA 22042-1203	1.FCPS 2.Teacher 3.Arlington VA	11/04/2023	\$25.00	\$567.00
Rigby, Robert 8115 Gatehouse Rd Falls Church, VA 22042-1203	1.FCPS 2.Teacher 3.Arlington VA	11/09/2023	\$10.00	\$577.00
Shin, Irene 601 James Cirone Way Herndon, VA 20170-5023	1.Not Employed 2.Not Employed 3.Herndon VA	10/30/2023	\$250.00	\$400.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/30/2023	\$5,000.00	\$30,000.00
Swirbliss, Christine Haan 6608 Huntsman Blvd Springfield, VA 22152-2618	1.Not Employed 2.Not Employed 3.Springfield VA	10/30/2023	\$300.00	\$1,150.00
Talbot, Amy 7406 Calico Ct Springfield, VA 22153-1302	1.FCPS 2.Librarian 3.Springfield VA	10/29/2023	\$20.00	\$240.00
Talbot, Amy 7406 Calico Ct Springfield, VA 22153-1302	1.FCPS 2.Librarian 3.Springfield VA	11/29/2023	\$20.00	\$260.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.PAC 3.Richmond VA	10/30/2023	\$2,500.00	\$2,750.00
Vogelei, Lucinda 2240 Carlyle Dr Marietta, GA 30062-5841	1.Not Employed 2.Not Employed 3.Marietta GA	11/03/2023	\$50.00	\$200.00

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Vote Mama PAC 122 C St NW Ste 360 Washington, DC 20001-2149	1. 2.PAC 3.Washington DC	11/02/2023	\$250.00	\$1,750.00
ward, lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161	1.Servicesource 2.Executive 3.Burke VA	11/23/2023	\$100.00	\$1,100.00
Total This Period			\$11,110.00	

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 Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	10/29/2023	\$17.20
Falcon for Fairfax PO Box 612 Annandale, VA 22003-0612	Contribution	Laura Jane Cohen	11/02/2023	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Cloud software	Laura Jane Cohen	11/02/2023	\$28.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	11/05/2023	\$48.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	11/07/2023	\$9.88
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Campaign database	Laura Jane Cohen	11/10/2023	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	11/12/2023	\$1.00
Art A La Carte Gallery 310 Mill St Occoquan, VA 22125-7733	Artwork for office	Laura Jane Cohen	11/13/2023	\$63.60
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll processing fees	Laura Jane Cohen	11/13/2023	\$39.99
Truist Bank 214 N Tryon St Charlotte, NC 28202-1078	Bank fees	Laura Jane Cohen	11/21/2023	\$60.00
Incitement, LLC d/b/a RUN! 47 Bergen St Brooklyn, NY 11201-6336	Website	Laura Jane Cohen	11/24/2023	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	11/26/2023	\$5.22
Bisson, Dalton 9567 Blake Ln Apt 203 Fairfax, VA 22031-1795	Campaign manager	Laura Jane Cohen	11/27/2023	\$1,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bisson, Dalton 9567 Blake Ln Apt 203 Fairfax, VA 22031-1795	Campaign manager	Laura Jane Cohen	11/27/2023	\$3,000.00
Giant #0756 8320 Old Keene Mill Rd Springfield, VA 22152-1640	Campaign meals	Laura Jane Cohen	11/27/2023	\$92.06
Pizza Boli's - Burke 5624 Ox Rd Ste B Fairfax Station, VA 22039-1018	Campaign meals	Laura Jane Cohen	11/27/2023	\$105.41
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	11/30/2023	\$12.44
Total This Period				\$5,554.44

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]	23	\$11,110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$631.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$11,741.00
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]		\$5,554.44	
10. Total [add lines 7, 8 and 9]			\$5,554.44
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]		\$5,070.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,741.00		
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		\$11,741.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,811.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,554.44		
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]			\$5,554.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,256.93
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]	\$307,701.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,741.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$319,442.38	
25. Total Funds Available [Add lines 21 and 24]			\$319,442.38
26. Previous Disbursements [Line 28 from last report]	\$302,631.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,554.44		
28. Total Disbursements this Election Cycle			\$308,185.45
29. Ending Balance			\$11,256.93