

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
ATU COPE Voluntary Account 10000 New Hampshire Avenue Silver Spring, MD 20903	1. 2.Political Action Committee 3.Silver Spring, MD	11/07/2023	\$1,200.00	\$1,200.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar solutions 2.Engineer 3.Chantilly, VA	10/28/2023	\$100.00	\$2,125.00
Bicey, Michelle 6000 Palisades Cir Apt 6301 Manassas Park, VA 20111	1.PWCS 2.Teacher 3.Manassas, VA	11/07/2023	\$25.00	\$125.00
Crecca, Michele 12732 Clawson Lane Manassas, VA 20112	1.IBM Corporation 2.Program Manager 3.Alexandria, VA	10/30/2023	\$200.00	\$200.00
Hamby, Adam 10336 Lake Jackson Drive Manassas, VA 20111	1.Prince William County Government 2.Aide 3.Manassas, VA	10/27/2023	\$200.00	\$500.00
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	10/30/2023	\$2,600.00	\$7,800.00
JDL, SR. Holdings LLC 8253 Backlick Road Suite J Lorton, VA 22079	1. 2.Real Estate 3.Lorton, VA	10/31/2023	\$1,000.00	\$1,000.00
Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112	1.Not employed 2.Not employed 3.Not employed	11/10/2023	\$25.00	\$620.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1.Buckley, LLP 2.Associate 3.Washington, DC	10/28/2023	\$250.00	\$1,250.00
Meza, Camila Alfonso 2311 Pimmit Drive Apt 1118 Falls Church, VA 22043	1.Fairfax County Government 2.Administrative Aide 3.Fairfax, VA	11/02/2023	\$25.00	\$175.00
O'Connor, Idris 13424 Princedale Drive, VA 22193	1.George Mason University 2.Admin Tech Coordinator 3.Fairfax VA	11/01/2023	\$550.00	\$3,557.00
O'Connor, Terry 13424 Princedale Drive Woodbridge, VA 22193	1.UVA 2.RN 3.Manassas, VA	11/09/2023	\$25.00	\$800.00

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Roland, Greg 8299 Lindsie Way Springfield, VA 22153	1.Deloitte 2.Producer 3.Arlington, VA	10/28/2023	\$25.00	\$125.00
Roland, Greg 8299 Lindsie Way Springfield, VA 22153	1.Deloitte 2.Producer 3.Arlington, VA	11/28/2023	\$25.00	\$150.00
Taylor, Donnell 16400 Steerage Circle Woodbridge, VA 22191	1.Old Navy 2.Manager 3.Woodbridge, VA	11/22/2023	\$15.00	\$105.00
Tennant, Joseph 14612 Crossfield Way Woodbridge, VA 22191	1.DPVA 2.Campaign Staff 3.Woodbridge, VA	10/30/2023	\$25.00	\$150.00
Tennant, Joseph 14612 Crossfield Way Woodbridge, VA 22191	1.DPVA 2.Campaign Staff 3.Woodbridge, VA	11/30/2023	\$25.00	\$175.00
Virginia for Everyone PO Box 4001 Woodbridge, VA 22194	1. 2.Political Action Committee 3.Woodbridge, VA	11/13/2023	\$500.00	\$500.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	1. 2.Campaign Committee 3.Haymarket, VA	10/28/2023	\$250.00	\$1,750.00
Total This Period			\$7,065.00	

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
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 22195	1. 2. State Party Committee 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	10/27/2023	\$9,735.22	\$25,985.83
Total This Period			\$9,735.22	

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
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Payroll	Idris O'Connor	10/27/2023	\$3,229.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	10/29/2023	\$48.22
Dale City Hardware 4340 Dale Blvd Dale City, VA 22193	Sign materials	Lyssa Weiner	10/30/2023	\$97.33
Dale City Hardware 4340 Dale Blvd Dale City, VA 22193	Sign materials	Lyssa Weiner	10/30/2023	\$38.61
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	10/30/2023	\$48.00
Lowe's 13720 Smoketown Rd Woodbridge, VA 22192	Sign materials	Lyssa Weiner	10/31/2023	\$135.98
Dale City Hardware 4340 Dale Blvd Dale City, VA 22193	Sign materials	Lyssa Weiner	11/01/2023	\$10.59
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Yard Signs	Lyssa Weiner	11/02/2023	\$474.58
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	11/02/2023	\$250.00
InsideNoVA 1360 Old Bridge Road Woodbridge, VA 22192	Advertisement	Idris O'Connor	11/03/2023	\$315.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	11/05/2023	\$14.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	11/07/2023	\$1.98
Firehouse Subs 6550-H Little River Turnpike Annandale, VA 22312	Food for volunteers	Lyssa Weiner	11/07/2023	\$454.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGPVAN 655 15th St NW Suite 650 Washington, DC 20005	NGP VAN	Idris O'Connor	11/10/2023	\$150.00
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Payroll	Idris O'Connor	11/10/2023	\$3,229.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	11/12/2023	\$2.62
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Service Charge	William Albiston	11/20/2023	\$150.00
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Service Charges	Idris O'Connor	11/21/2023	\$114.08
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	11/22/2023	\$29.00
Truist Bank 214 North Tryon Street Charlotte, NC 28202	Payroll	Idris O'Connor	11/24/2023	\$3,229.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	11/26/2023	\$2.39
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014	Website	Idris O'Connor	11/28/2023	\$48.00
USPS 8300 NE UNDERGROUND DR. PILLAR 210 KANSAS CITY, MO 64144	Postage	Idris O'Connor	11/28/2023	\$66.00
USPS 8300 NE UNDERGROUND DR. PILLAR 210 KANSAS CITY, MO 64144	Postage	Idris O'Connor	11/29/2023	\$198.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Idris O'Connor	11/30/2023	\$1.98
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Envelopes	Idris O'Connor	11/30/2023	\$41.33

# Idris for Supervisor (CC-23-00353)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,381.92

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$7,065.00	
2. Schedule B [Over \$100]	1	\$9,735.22	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$706.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$17,506.22</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$9,735.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,381.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,117.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,583.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,506.22		
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		\$17,506.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,090.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,117.14		
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]			\$22,117.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,973.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$142,024.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,506.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,530.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$159,530.93</b>
26. Previous Disbursements [Line 28 from last report]	\$135,440.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,117.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$157,557.86</b>
<b>29. Ending Balance</b>			<b>\$1,973.07</b>