

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
Adkins, Daniel 4500 South Four Mile Run Drive #309 Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Arlington, VA	11/12/2023	\$50.00	\$570.00
Bottino, Tiziana 2881 Bowes Lane Woodbridge, VA 22193	1.Not Employed 2.Not Employed 3.Woodbridge VA	11/09/2023	\$50.00	\$450.00
Brickley, David 5000 Liberty Woods Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	11/01/2023	\$250.00	\$250.00
Chapman, Timothy 360 Windover Avenue NW Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Vienna, VA	10/31/2023	\$500.00	\$1,000.00
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Curtiss, Melody 12853 Dusty Willow Rd Manassas, VA 20112	1.Helping Children Worldwide 2.CEO 3.Chantilly	11/06/2023	\$500.00	\$933.00
Dunard, Monte 4118 Bolton Overlook Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	11/14/2023	\$25.00	\$263.00
Dunard, Monte 4118 Bolton Overlook Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	11/24/2023	\$4.00	\$267.00
Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1.Prince William Public Library System 2.Librarian 3.Prince William, VA	11/12/2023	\$25.00	\$750.00
Litchfield, Benjamin 45 Dawson Street Fredericksburg, VA 22405	1.Orrick, Herrington, & Sutcliffe 2.Managing Associate 3.Washington, DC	10/28/2023	\$250.00	\$250.00
Margaret Franklin for Woodbridge P.O. Box 4084 Woodbridge, VA 22194	1. 2.Candidate Committee 3.Woodbridge, VA	11/10/2023	\$3,000.00	\$3,000.00
McCauley, Joy 13000 DOMINIQUE ESTATE LANE Catharpin, VA 21043	1.Not Employed 2.Not Employed 3.Catharpin, VA	11/10/2023	\$100.00	\$1,100.00

Boddy for Supervisor (CC-18-00418)

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Meyer, Peter 130 M Street Northeast 504 Washington, DC 20002	1.US Department of Labor 2.Research Economist 3.Washington, DC	10/31/2023	\$50.00	\$250.00
Peterson, Charlotte 12181 Seaford Court Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Springfield, VA	11/09/2023	\$10.00	\$120.00
Prince William Area Realtors Association 9720 Capital Court Suite 200 Manassas, VA 20110	1. 2.Realtor Association 3.Manassas, VA	11/08/2023	\$5,000.00	\$5,000.00
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	1. 2.PAC 3.Woodbridge, VA	10/27/2023	\$500.00	\$5,500.00
Safdar, Asad 5920 Artemus Road Gainesville, VA 20155	1.Self Employed 2.Homeopath 3.Fairfax, VA	10/31/2023	\$100.00	\$200.00
Stackhouse, Helen 12009 Fort Craig Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	10/31/2023	\$50.00	\$700.00
White, Grace F 12334 Macrina Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	10/30/2023	\$100.00	\$377.00
Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1.Retired 2.Retired 3.Lake Ridge, VA	11/01/2023	\$300.00	\$1,650.00
Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1.Retired 2.Retired 3.Lake Ridge, VA	11/15/2023	\$100.00	\$1,750.00
Wilkins, Shan 5505 Pageland Lane Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Gainesville, VA	10/28/2023	\$75.00	\$1,300.00
Wilkins, Shan 5505 Pageland Lane Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Gainesville, VA	11/13/2023	\$100.00	\$1,400.00
Wilkins, Shan 5505 Pageland Lane Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Gainesville, VA	11/28/2023	\$75.00	\$1,475.00

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Wilson, Charles 12801 Dominique Estates Lane Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	11/19/2023	\$100.00	\$1,100.00
Total This Period			\$11,814.00	

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
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Food for Volunteers 5. Actual Cost	10/28/2023	\$7.00	\$37,942.14
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Field Services 5. Actual Cost	10/29/2023	\$2,653.32	\$40,595.46
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Field Services - Payroll 5. Actual Cost	10/30/2023	\$2,993.15	\$43,588.61
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Social Media Advertising 5. Actual Cost	10/31/2023	\$100.00	\$43,688.61
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Program Supplies 5. Actual Cost	11/02/2023	\$185.70	\$43,874.31
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Field Services - Professional Services & Payroll 5. Actual Cost	11/03/2023	\$2,861.69	\$46,736.00
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Food, Supplies, Parking and Other GOTV Services 5. Actual Cost	11/04/2023	\$1,212.12	\$47,948.12
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Food & Canvassing Services 5. Actual Cost	11/05/2023	\$1,613.87	\$49,561.99
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Food for Field Services 5. Actual Cost	11/06/2023	\$20.69	\$49,582.68
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. GOTV Operations Transportation and Food Services 5. Fair Market Value	11/07/2023	\$159.70	\$49,742.38
CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Field Services 5. Actual Cost	11/08/2023	\$53.56	\$49,795.94

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CASA in Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. PAC 3. Hyattsville, MD 4. Food for Volunteer Celebration 5. Actual Cost	11/14/2023	\$223.86	\$50,019.80
JEFFERSON-MARUMSCO 2, LLC 85 Mine Road Stafford, VA 22554	1. 2. Landlord 3. Stafford, VA 4. Office Rent 5. Actual Cost	11/15/2023	\$8,234.00	\$49,404.00
Total This Period			\$20,318.66	

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
Adobe Creative Cloud 151 South Almaden Boulevard San Jose, CA 95110	Creative Suite	Kenny Boddye	10/27/2023	\$20.99
Belotti, Bo 20 Grace Manor Ct Fredericksburg, VA 22406	CM Paycheck	Kenny Boddye	10/27/2023	\$3,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	10/29/2023	\$14.83
Berlin Rosen 1620 L St NW Washington, DC 20036	Social Media Comms	Kenny Boddye	10/30/2023	\$4,126.35
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Kenny Boddye	10/30/2023	\$29.48
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Social Media Ads	Kenny Boddye	10/30/2023	\$13.65
Idris, Atiya 287 S Pickett St Apt 201 Alexandria, VA 22304	Field Services	Kenny Boddye	10/30/2023	\$500.00
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Fee	Kenny Boddye	10/31/2023	\$36.00
Google 1600 Amphitheatre Parkway Mountainview, CA 94043	Email Services	Kenny Boddye	11/02/2023	\$7.20
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Database Management	Kenny Boddye	11/02/2023	\$320.00
Fuentes, Camila 105 Bell Air Place Fredericksburg, VA 22405	Deputy CM Salary	Kenny Boddye	11/03/2023	\$1,750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/05/2023	\$57.89
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Texting Services	Kenny Boddye	11/06/2023	\$59.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Texting Services	Kenny Boddye	11/06/2023	\$58.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/07/2023	\$19.75
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Email Database Management	Kenny Boddye	11/09/2023	\$159.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/12/2023	\$9.70
Fedex Office & Print Center 2910 Prince William Pkwy Woodbridge, VA 22192	Printing Services	Kenny Boddye	11/13/2023	\$179.93
Flamepoint Design LLC 1209 N 19th Street Richmond, VA 23223	Social Media Advertising	Kenny Boddye	11/13/2023	\$1,000.00
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193	Postage Services	Kenny Boddye	11/13/2023	\$226.00
Dar Alnoor Islamic Community Center 5404 Hoadly Rd Manassas, VA 20112	Charitable Donation	Kenny Boddye	11/14/2023	\$1,000.00
Belotti, Bo 20 Grace Manor Ct Fredericksburg, VA 22406	CM Salary + Win Bonus	Kenny Boddye	11/15/2023	\$4,000.00
Loose, Kathryn 8 Sagewood Court Fredericksburg, VA 22406	Field Services	Kenny Boddye	11/15/2023	\$210.00
School & Office Annex 12541 Dillingham Square Lake Ridge, VA 22192	Mail Supplies	Kenny Boddye	11/15/2023	\$198.00
Reed, Naomi 179 Castlebridge Court Apt 5 Winchester, VA 22602	Field Services	Kenny Boddye	11/16/2023	\$500.00
School & Office Annex 12541 Dillingham Square Lake Ridge, VA 22192	Office Supplies	Kenny Boddye	11/16/2023	\$52.99

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Fuentes, Camila 105 Bell Air Place Fredericksburg, VA 22405	Deputy CM Partial Salary + Win Bonus	Kenny Boddye	11/17/2023	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/19/2023	\$12.84
Idris, Atiya 287 S Pickett St Apt 201 Alexandria, VA 22304	Field Services	Kenny Boddye	11/20/2023	\$500.00
Fuentes, Andres 105 Bell Air Place Fredericksburg, VA 22405	Field Services	Kenny Boddye	11/24/2023	\$189.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/26/2023	\$0.16
Adobe Creative Cloud 151 South Almaden Boulevard San Jose, CA 95110	Creative Suite	Kenny Boddye	11/27/2023	\$20.99
National Democratic County Officials 1116 Park St NE Washington, DC 20002	Membership Fee	Kenny Boddye	11/27/2023	\$35.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Kenny Boddye	11/28/2023	\$56.87
Jenn the Tutor 2753 Omisol Road Woodbridge, VA 22192	Charitable Donation	Kenny Boddye	11/28/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/30/2023	\$75.00
Total This Period				\$20,189.58

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]	25	\$11,814.00	
2. Schedule B [Over \$100]	13	\$20,318.66	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$32,307.66
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]		\$20,318.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,189.58	
10. Total [add lines 7, 8 and 9]			\$40,508.24
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]		\$15,296.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,307.66		
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		\$32,307.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,603.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,508.24		
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]			\$40,508.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,095.60
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		\$3,333.07	
22. Previous Receipts [Line 24 from last report]	\$363,658.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,307.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$395,966.56	
25. Total Funds Available [Add lines 21 and 24]			\$399,299.63
26. Previous Disbursements [Line 28 from last report]	\$351,695.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,508.24		
28. Total Disbursements this Election Cycle			\$392,204.03
29. Ending Balance			\$7,095.60