

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
Bauer, Amy 103 Farmington Ln Sterling, VA 20164	1.Not Employed 2.Not Employed 3.Sterling, VA	04/18/2023	\$100.00	\$150.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.Not Employed 2.Not Employed 3.Great Falls, VA	04/11/2023	\$250.00	\$250.00
Carl, Phillip 44371 Maltese Falcon Sq Ashburn, VA 20147	1.Christ the Servant Luthern Church 2.Minister 3.Reston, VA	04/01/2023	\$50.00	\$200.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Reston, VA	04/14/2023	\$100.00	\$300.00
Fields, Sherrill 20744 Rock Harbor Cir Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	04/03/2023	\$100.00	\$200.00
Fruitman, Michael 20630 Hope Spring Terrace #102 Ashburn,, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	04/18/2023	\$50.00	\$150.00
Hannah, Justin 26050 Braided Mane Ter Aldie, VA 20105-5873	1.Terran Orbital 2.BD Manager 3.Aldie, Va	04/13/2023	\$100.00	\$200.00
Honest Toms Auto Care 45635 Shephard Dr Sterling, VA 20164	1. 2.Auto Repair 3.Sterling, VA	04/17/2023	\$1,500.00	\$1,500.00
Laverriere, Kenneth 15950 Waterford Crest Pl Paeonian Springs, VA 20129	1.Not Employed 2.Not Employed 3.Paeonian Springs, VA	04/21/2023	\$250.00	\$500.00
Mitchell, Barbara 3515 Brown St. #110 Dallas, TX 75219	1.IBM 2.Cybersecurity 3.Armonk, NY	04/18/2023	\$75.00	\$125.00
Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	04/22/2023	\$100.00	\$1,325.00
Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	04/22/2023	\$100.00	\$1,425.00

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Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	04/24/2023	\$20.00	\$1,445.00
Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	04/24/2023	\$20.00	\$1,465.00
Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	04/30/2023	\$25.00	\$1,490.00
Siker, Paul 15636 Britenbush Ct Waterford, VA 20197	1. Not Employed 2. Not Employed 3. Waterford, VA	04/21/2023	\$100.00	\$150.00
Tondreau, Mary 21145 Cardinal Pond Ter Ashburn, VA 20174-6137	1. Not Employed 2. Not Employed 3. Ashburn, VA	04/06/2023	\$100.00	\$350.00
Total This Period			\$3,040.00	

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 366 Summer St Somerville, MA 02144	Credit Card Processing	Robert Latham	04/02/2023	\$2.38
Gibson Universal 5659 South Laburnum Henrico, VA 23231	Print and Design Work	Robert Latham	04/04/2023	\$291.10
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Processing	Robert Latham	04/09/2023	\$10.78
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Processing	Robert Latham	04/16/2023	\$19.17
Gibson Universal 5659 South Laburnum Henrico, VA 23231	Print/Design Services	Robert Latham	04/17/2023	\$530.00
The Container Store 1851 Fountain Sq Reston, VA 20191	Document Storage Container	Robert Latham	04/17/2023	\$31.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Processing	Robert Latham	04/23/2023	\$43.88
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Processing	Robert Latham	04/30/2023	\$1.78
The Dover Group 1570 Michigan Blvd Dunedin, FL 34698	Consulting	Robert Latham	05/01/2023	\$2,113.97
Foresight Strategic 296 Francisco St Herderson, NV 89014	Consulting Services	Robert Latham	05/03/2023	\$2,000.00
Friends of Anne for At Large PO Box 1637 Leesburg, VA 20177	Donation	Lissa Savaglio	06/05/2023	\$1,500.00
Friends of Laura Tekrony PO Box 281 Aldie, VA 20105	Donation	Lissa Savaglio	06/05/2023	\$100.00
Friends of Buta Biberaj PO Box 6402 Leesburg, VA 20178	Donation	Lissa Savaglio	06/07/2023	\$1,500.00

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				\$8,144.96

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]	17	\$3,040.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,605.00
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]		\$8,144.96	
10. Total [add lines 7, 8 and 9]			\$8,144.96
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]		\$6,729.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,605.00		
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		\$3,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,334.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,144.96		
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]			\$8,144.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,189.39
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]	\$9,996.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,601.02	
25. Total Funds Available [Add lines 21 and 24]			\$13,601.02
26. Previous Disbursements [Line 28 from last report]	\$3,266.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,144.96		
28. Total Disbursements this Election Cycle			\$11,411.63
29. Ending Balance			\$2,189.39