

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
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.none 2.Retired 3.Burke VA	08/11/2023	\$100.00	\$3,680.00
Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225-3314	1.commonwealth of va 2.programmer 3.Richmond VA	07/09/2023	\$10.00	\$128.75
Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225-3314	1.commonwealth of va 2.programmer 3.Richmond VA	08/09/2023	\$10.00	\$138.75
Cook, Linda Shealey 250 E St SW Washington, DC 20024-3249	1.Corporation for National and Community Service 2.Associate Director 3.Washington DC	08/18/2023	\$100.00	\$970.00
Friends of Elaine Tholen 182 River Park Dr Great Falls, VA 22066-3546	1. 2.Candidate Committee 3.Great Falls VA	07/14/2023	\$250.00	\$250.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	07/25/2023	\$25.00	\$1,966.18
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	08/25/2023	\$25.00	\$1,991.18
Hall, Nancy Dalton 4515 Ravensworth Rd Annandale, VA 22003-5727	1.Not Employed 2.Not Employed 3.Annandale VA	08/11/2023	\$250.00	\$2,200.00
Helfer, Sara 8722 Ridge Hollow Ct Springfield, VA 22152-1422	1.ODNI 2.Analyst 3.Washington DC	08/11/2023	\$100.00	\$335.00
Klein, Phyllis M 9813 Doulton Ct Fairfax, VA 22032-1711	1.Not Employed 2.Not Employed 3.Fairfax VA	07/20/2023	\$10.00	\$310.00
Klein, Phyllis M 9813 Doulton Ct Fairfax, VA 22032-1711	1.Not Employed 2.Not Employed 3.Fairfax VA	08/13/2023	\$25.00	\$335.00
Klein, Phyllis M 9813 Doulton Ct Fairfax, VA 22032-1711	1.Not Employed 2.Not Employed 3.Fairfax VA	08/20/2023	\$10.00	\$345.00

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Meaney, Rod 2232 John Marshall Dr VA Arlington, VA 22205-3416	1.Not Employed 2.Not Employed 3.Arlington VA	08/31/2023	\$100.00	\$800.00
Peterson, John 10913 Spurlock Ct Fairfax, VA 22032-3032	1.Not Employed 2.Not Employed 3.Fairfax VA	08/28/2023	\$100.00	\$225.00
Regelman, Robert Paul 506 Gibson Dr SW Vienna, VA 22180-6336	1.Not Employed 2.Not Employed 3.Vienna VA	08/11/2023	\$100.00	\$300.00
Rhodes, Diana Maria 5606 Pickwick Rd Centreville, VA 20120-2057	1.Not Employed 2.Not Employed 3.Centreville VA	08/24/2023	\$25.00	\$165.00
Saunders, Phil 8150 Woodland Ct Dunn Loring, VA 22027-1207	1.Not Employed 2.Not Employed 3.Dunn Loring VA	07/18/2023	\$10.00	\$585.00
Saunders, Phil 8150 Woodland Ct Dunn Loring, VA 22027-1207	1.Not Employed 2.Not Employed 3.Dunn Loring VA	08/18/2023	\$10.00	\$595.00
Stokes, Thomas 2847 S Ten Mile Dr Jefferson City, MO 65109-1006	1.Tom Stokes 2.Insurance 3.Jefferson City MO	07/18/2023	\$20.00	\$140.00
Stokes, Thomas 2847 S Ten Mile Dr Jefferson City, MO 65109-1006	1.Tom Stokes 2.Insurance 3.Jefferson City MO	08/18/2023	\$20.00	\$160.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	07/25/2023	\$5.00	\$215.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	08/25/2023	\$5.00	\$220.00
Weigle, Michael Thomas 10300 Eaton Pl Ste 300 Fairfax, VA 22030-2239	1.Miklos Systems Inc. 2.Software Engineer 3.Fairfax VA	07/21/2023	\$10.00	\$325.00
Weigle, Michael Thomas 10300 Eaton Pl Ste 300 Fairfax, VA 22030-2239	1.Miklos Systems Inc. 2.Software Engineer 3.Fairfax VA	08/21/2023	\$10.00	\$335.00

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Williams, Margaret 7710 Island Creek Ct Kingstowne, VA 22315-5927	1.Not Employed 2.Not Employed 3.Alexandria VA	08/21/2023	\$100.00	\$200.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	07/08/2023	\$10.00	\$285.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	07/17/2023	\$25.00	\$310.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	08/08/2023	\$10.00	\$320.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	08/17/2023	\$25.00	\$345.00
Total This Period			\$1,500.00	

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
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	07/03/2023	\$20.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Subscription fee	Steve Descano	07/11/2023	\$860.00
TOSKR Inc. dba GetThru 1330 Broadway Fl 3 Oakland, CA 94612-2503	call / text platform	Steve Descano	07/11/2023	\$582.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	07/13/2023	\$8.70
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Consulting	Steve Descano	07/14/2023	\$8,856.72
Streak 160 Pine St Ste 250 San Francisco, CA 94111-5536	Email integration	Steve Descano	07/17/2023	\$19.00
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	07/21/2023	\$176.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	07/27/2023	\$0.22
Andres for Supervisor 3119 Juniper Ln Falls Church, VA 22044-1813	Campaign contribution	Steve Descano	07/28/2023	\$300.00
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	08/02/2023	\$20.00
GoDaddy.com 2155 E Godaddy Way Tempe, AZ 85284	Web hosting and domain	Steve Descano	08/07/2023	\$237.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Subscription fee	Steve Descano	08/07/2023	\$860.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	08/10/2023	\$0.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Steve Descano	08/14/2023	\$100.00
Streak 160 Pine St Ste 250 San Francisco, CA 94111-5536	Email integration	Steve Descano	08/15/2023	\$19.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	08/17/2023	\$23.71
Grassroots Analytics 700 K St NW Ste 300 Washington, DC 20001-5692	Lists	Steve Descano	08/17/2023	\$909.05
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	08/21/2023	\$66.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	08/24/2023	\$10.88
Friends of Albert Vega 7260 Linden Tree Ln Springfield, VA 22152-3544	Campaign Contribution	Steve Descano	08/28/2023	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	08/31/2023	\$9.09
Total This Period				\$13,378.57

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]	18	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,600.00
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]		\$13,378.57	
10. Total [add lines 7, 8 and 9]			\$13,378.57
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]		\$14,933.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,533.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,378.57		
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]			\$13,378.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,155.19
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		\$5,606.35	
22. Previous Receipts [Line 24 from last report]	\$521,433.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$523,033.15	
25. Total Funds Available [Add lines 21 and 24]			\$528,639.50
26. Previous Disbursements [Line 28 from last report]	\$512,105.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,378.57		
28. Total Disbursements this Election Cycle			\$525,484.31
29. Ending Balance			\$3,155.19