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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
Amir, Leo 46818 Willowood Plaza Sterling, VA 20165	1.SAIC 2.IT 3.Sterling, VA	04/29/2023	\$104.48	\$104.48
Ankers, Edward 5 Thales Way Sterling, VA 20165	1.Ricoh USA Inc 2.IT Sales 3.Exton, PA	04/29/2023	\$260.73	\$260.73
Kovalchuk, Enessa 2301 Brookmoor Lane Woodbridge, VA 22191	1.home maker 2.home maker 3.Woodbridge, VA	05/07/2023	\$156.56	\$156.56
Myers, Edgar 620 Blowing Rock Lane Knoxville, TN 37922	1.UT Battelle 2.admin 3.Knoxville, TN	04/30/2023	\$260.73	\$260.73
Myers, Lisa 620 Blowing Rock Lane Knoxville, TN 37922	1.retired 2.retired 3.Knoxville, TN	04/30/2023	\$260.73	\$260.73
Phillips, Patricia 47302 Westwood Place Sterling, VA 20165	1.Phillips Resources 2.Nutritionist 3.Vienna, VA	05/27/2023	\$500.00	\$500.00
Popovich, Mihaela 1125 Buford Dam Road Buford, GA 30158	1.Alpha Commerical Contractors 2.COO 3.Buford,GA	04/25/2023	\$300.00	\$300.00
S3 43300 Southern Walk Plaza 116 Ashburn, VA 20148	1. 2.Consulting 3.Ashburn, VA	04/26/2023	\$312.81	\$312.81
Sandoe, Phil 20524 Brandy Station Court Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	05/21/2023	\$104.48	\$104.48
Yashin, Evgeniy 47187 Chambliss Ct Sterling, VA 20165	1.Signet Financial Management 2.Investments 3.Sterling, VA	05/03/2023	\$208.65	\$208.65
Total This Period			\$2,469.17	

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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
Loudoun County Repubican Committee PO BOX 547 Leesburg, VA 20178	<ol> <li>Political Party Committee</li> <li>Leesburg, VA</li> <li>website devolpment</li> <li>Fair Market Value</li> </ol>	04/23/2023	\$3,000.00	\$3,000.00
Renew Virginia 525K East Market Street #187 Leesburg, VA 20176	<ol> <li>Poltical Action Committee</li> <li>Leesburg, VA</li> <li>consulting services</li> <li>Actual Cost</li> </ol>	05/25/2023	\$300.00	\$300.00
Total This Period			\$3,300.00	

# Viktoria For Schools (CC-23-00779) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street New Orleans, LA 70112	Anedot fees	Viktoria Hunyadi	04/24/2023	\$23.20
Executive Press inc. 10412 Main Street Fairfax, VA 22030	business cards, palm cards	Viktoria Hunyadi	05/04/2023	\$190.80
Michaels 46301 Potomac Falls Plaza Sterling, VA 20164	note cards and envelopes	Viktoria Hunyadi	05/04/2023	\$39.68
Office Depot Sterling 46301 Potomac Run Plaza Sterling, VA 20164	labels for mailing	Viktoria Hunyadi	05/08/2023	\$31.35
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	stamps	Viktoria Hunyadi	05/10/2023	\$75.60
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	stamps	Viktoria Hunyadi	05/10/2023	\$12.60
Moby Dick 20020 Ashbrook Commons Plaza Ashburn, VA 20147	volunteer food	Viktoria Hunyadi	05/15/2023	\$13.77
Executive Press inc. 10412 Main Street Fairfax, VA 22030	palm cards	Viktoria Hunyadi	05/17/2023	\$258.50
Dunkin 20789 Great Falls Plz Sterling, VA 20165	volunteer food	Viktoria Hunyadi	05/27/2023	\$22.65
Giant 20961 Southbank street Sterling, VA 20165	volunteer breakfast	Viktoria Hunyadi	06/02/2023	\$13.40
Executive Press inc. 10412 Main Street Fairfax, VA 22030	palm cards, yard signs	Viktoria Hunyadi	06/08/2023	\$808.64
Total This Period			\$1,490.19	

Viktoria For Schools (CC-23-00779)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Viktoria For Schools (CC-23-00779)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

# Viktoria For Schools (CC-23-00779) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,469.17 2. Schedule B [Over \$100] 2 \$3,300.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$501.67 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$6,270.84 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,300.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,490.19 10. Total [add lines 7, 8 and 9] \$4,790.19 **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

29. Ending Balance

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\$1.630.65

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$150.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,270.84 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,270.84 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,420.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,790.19 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,790.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,630.65 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$173.38 Receipts from Current Reporting Previous [Line 17d above] \$6,270.84 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,444.22 25. Total Funds Available [Add lines 21 and 24] \$6,444.22 26. Previous Disbursements [Line 28 from last report] \$23.38 27. Disbursements from Current Reporting Period \$4,790.19 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,813.57