

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
Ankers, Edward 5 Thales Way Sterling, VA 20165	1.Ricoh USA Inc 2.IT Sales 3.Exton, PA	06/10/2023	\$78.44	\$339.17
Carey, Stacy 47752 Rafter Ct Sterling, VA 20165	1.self 2.consultant 3.Potomac Falls, VA	06/21/2023	\$200.00	\$200.00
Harnish, Christopher 20372 Fallsway Terrace Sterling, VA 20165	1.Deloitte 2.Consultant 3.Arlington, VA	06/10/2023	\$200.00	\$200.00
Parvu, Daniel 230 Finchingfiled Ct Sterling, VA 20165	1.homemaker 2.homemaker 3.Sterling, VA	06/10/2023	\$104.48	\$104.48
Quinn, Chris 19909 Upland Terrace Ashburn, VA 20147	1.Cascades Auto Body 2.estimator 3.Sterling, VA	06/11/2023	\$104.48	\$104.48
Richards, Patricia C 20388 Cliftons Point St Potomac Falls, VA 20165	1.homemaker 2.homemaker 3.Potomac Falls, VA	06/24/2023	\$250.00	\$250.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co. Inc. 2.Office Manager 3.Leesburg, VA	06/10/2023	\$104.48	\$104.48
Total This Period			\$1,041.88	

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
Brand, Elicia 18321 Mid Ocean Place Leesburg, VA 20176	1. self 2. Independent Consultant 3. Leesburg, VA 4. Service 5. Actual Cost	06/15/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Party City 47100 Community Plaza Sterling, VA 20164	Supply (decor) for Campaign kick-off	Viktoria Hunyadi	06/09/2023	\$19.08
Office Depot Sterling 46301 Potomac Run Plaza Sterling, VA 20164	Office Supply	Viktoria Hunyadi	06/10/2023	\$14.62
The Bungalow Lakehouse 46116 Lake Center Plaza Sterling, VA 20165	food for campaign kick-off	Viktoria Hunyadi	06/10/2023	\$682.92
Giant 20961 Southbank street Sterling, VA 20165	Supply for campaign event	Viktoria Hunyadi	06/12/2023	\$10.80
Canva US Inc. 2140 S Dupont Highway Camden Kent, DE 19934	campaign shirt	Viktoria Hunyadi	06/26/2023	\$20.00
Canva US Inc. 2140 S Dupont Highway Camden Kent, DE 19934	campaign stickers	Viktoria Hunyadi	06/28/2023	\$57.60
Anedot 1340 Poydras Street New Orleans, LA 70112	Anedot service fees	Viktoria Hunyadi	06/30/2023	\$14.90
Costco Wholesale 21398 Price Cascades Plaza Sterling, VA 20164	food, drink volunteers	Viktoria Hunyadi	06/30/2023	\$19.76
Total This Period				\$839.68

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]	7	\$1,041.88	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$378.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,420.22
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$839.68	
10. Total [add lines 7, 8 and 9]			\$1,839.68
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]		\$1,630.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,420.22		
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		\$2,420.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,050.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,839.68		
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]			\$1,839.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,211.19
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,444.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,420.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,864.44	
25. Total Funds Available [Add lines 21 and 24]			\$8,864.44
26. Previous Disbursements [Line 28 from last report]	\$4,813.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,839.68		
28. Total Disbursements this Election Cycle			\$6,653.25
29. Ending Balance			\$2,211.19