

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
Brody, Maureen 7928 Orange Plank Rd Springfield, VA 22153	1.Home Office 2.Writer 3.Springfield, VA	01/05/2022	\$1,500.00	\$1,500.00
Brody, Maureen 7928 Orange Plank Rd Springfield, VA 22153	1.Home Office 2.Writer 3.Springfield, VA	01/25/2022	\$1,500.00	\$1,500.00
Cristi, Carlos 3912 Sablewood Ct Fairfax, VA 22030	1.Huron Consulting Group 2.Attorney 3.Washington, DC	02/07/2022	\$1,000.00	\$1,000.00
Embassy Suites 8100 Loisdale Rd Springfield, VA 22150	1. 2.Hotel 3.Springfield, VA	02/21/2022	\$193.98	\$193.98
Graham, Lori 5424 Edsall Ridge Pl Alexandria, VA 22312	1.Self 2.Retired 3.Alexandria, VA	01/05/2022	\$1,000.00	\$1,000.00
Schnitzius, Lewis 12471 Brenmill Ln Manassas, VA 20112	1.SAIC 2.Project Manager 3.Alexandria, VA	02/18/2022	\$1,000.00	\$1,000.00
Total This Period			\$6,193.98	

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
WMAL 4400 Jenifer St NW Washington, DC 20015	Website Development	Maureen Brody	01/10/2022	\$500.00
VistaPrint 9250 Red Rock Rd Suite A Reno, NV 89608	Printed Materials	Maureen Brody	01/21/2022	\$141.39
Square Online 1455 Market St Suite 600 San Francisco, CA 94103	Processing Fees	Maureen Brody	02/06/2022	\$1.03
VistaPrint 9250 Red Rock Rd Suite A Reno, NV 89608	Printed Items	Maureen Brody	02/06/2022	\$38.67
Embassy Suites 8100 Loisdale Rd Springfield, VA 22150	Event Room Rental	Maureen Brody	02/10/2022	\$1,616.50
Cognito Forms 929 Gervais Street Suite D Columbia, SC 29201	Online Data Collection Forms	Maureen Brody	02/14/2022	\$17.66
FedEx Print and Ship Center 6998 Bland St Springfield, VA 22150	Printed Items	Maureen Brody	02/14/2022	\$17.46
Graham, Lori 5424 Edsall Ridge Pl Alexandria, VA 22312	Reimbursement for printing	Maureen Brody	02/18/2022	\$233.19
VistaPrint 9250 Red Rock Rd Suite A Reno, NV 89608	Printed Items	Maureen Brody	02/18/2022	\$38.67
Square Online 1455 Market St Suite 600 San Francisco, CA 94103	Square Fees	Maureen Brody	02/19/2022	\$9.60
Square Online 1455 Market St Suite 600 San Francisco, CA 94103	Online Processing Fees	Maureen Brody	02/25/2022	\$3.20
Square Online 1455 Market St Suite 600 San Francisco, CA 94103	Online Processing Fees	Maureen Brody	02/28/2022	\$6.40
Cognito Forms 929 Gervais Street Suite D Columbia, SC 29201	Online Service	Maureen Brody	03/01/2022	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square Online 1455 Market St Suite 600 San Francisco, CA 94103	Online Processing Fees	Maureen Brody	03/01/2022	\$3.20
VistaPrint 9250 Red Rock Rd Suite A Reno, NV 89608	business cards	Maureen Brody	03/02/2022	\$66.75
Square Online 1455 Market St Suite 600 San Francisco, CA 94103	Online processing fees	Maureen Brody	03/03/2022	\$0.59
Schnitzius, Lewis 12471 Brenmill Ln Manassas, VA 20112	Refund of Donation	Maureen Brody	03/05/2022	\$961.33
Square Online 1455 Market St Suite 600 San Francisco, CA 94103	square 3.2% fee for Ed McGovern donation	Maureen Brody	03/07/2022	\$3.20
Total This Period				\$3,693.84

No Schedule E-1 results to display.	
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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]	6	\$6,193.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,478.98
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]		\$3,693.84	
10. Total [add lines 7, 8 and 9]			\$3,693.84
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,478.98		
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		\$7,478.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,478.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,693.84		
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]			\$3,693.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,785.14
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,478.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,478.98	
25. Total Funds Available [Add lines 21 and 24]			\$7,478.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,693.84		
28. Total Disbursements this Election Cycle			\$3,693.84
29. Ending Balance			\$3,785.14