

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
Allin, Phil 5141 Pleasant Forest Dr Centreville, VA 20120-1249	1.Interiors by Guernsey 2.Executive 3.Centreville VA	02/19/2024	\$250.00	\$250.00
Baker, John 5921 Innisvale Dr Fairfax Station, VA 22039-1107	1.Alpha Sealing Products 2.President 3.Fairfax Station VA	02/20/2024	\$200.00	\$200.00
cooper, stephen p 4606 Star Flower Dr Chantilly, VA 20151-2424	1.Retired 2.Retired 3.Chantilly VA	02/20/2024	\$150.00	\$150.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	02/24/2024	\$500.00	\$500.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	02/06/2024	\$1,000.00	\$1,000.00
Grindal, Loriann 13101 Memory Ln Fairfax, VA 22033-3531	1.Fairfax county public schools 2.Teacher 3.Fairfax VA	03/02/2024	\$150.00	\$150.00
Howard, Prince 6202 Secret Hollow Ln Centreville, VA 20120-1156	1.Pathway Partners LLC 2.Executive 3.Centreville VA	03/01/2024	\$100.00	\$150.00
Howard, Prince 6202 Secret Hollow Ln Centreville, VA 20120-1156	1.Pathway Partners LLC 2.Executive 3.Centreville VA	03/01/2024	\$50.00	\$150.00
Mcreynolds, Michael R 2721 Berryland Dr Oakton, VA 22124-1448	1.brown and caldwell 2.Engineer 3.Alexandria VA	02/21/2024	\$150.00	\$150.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	02/22/2024	\$1,000.00	\$1,000.00
NoVa Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2.Building PAC 3.Chantilly VA	03/02/2024	\$1,000.00	\$1,000.00
Tanner, Donte 15532 Eagle Tavern Ln Centreville, VA 20120-3702	1.Epigen Technology 2.Contractors 3.Centreville VA	03/02/2024	\$250.00	\$250.00

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Walker, Sam Liz 13622 Northbourne Dr Centreville, VA 20120-1777	1.Retired 2.Retired 3.Centreville VA	02/03/2024	\$250.00	\$250.00
Total This Period			\$5,050.00	

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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Road to Richmond Event	Kathy Smith	01/02/2024	\$80.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	01/02/2024	\$28.89
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	01/20/2024	\$550.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	02/02/2024	\$27.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	03/04/2024	\$174.95
Smith, Leah 4215 Majestic Ln Fairfax, VA 22033-3119	Mardi Gras Fundraising	Kathy Smith	03/17/2024	\$331.16
SYA Little League Baseball PO Box 471 Centreville, VA 20122-0471	Sponsorship	Kathy Smith	03/28/2024	\$500.00
Smith, Kathy Lorraine 4639 Star Flower Dr Chantilly, VA 20151-2420	Mardi Gras Fundraising	Kathy Smith	03/31/2024	\$424.94
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	04/01/2024	\$61.66
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	04/22/2024	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	05/02/2024	\$28.92
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Blue Dinner Event	Kathy Smith	05/22/2024	\$400.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	06/03/2024	\$27.57

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				\$3,085.59

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]	12	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$7,405.00
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]		\$3,085.59	
10. Total [add lines 7, 8 and 9]			\$3,085.59
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]		\$29,426.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,405.00		
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		\$7,405.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,831.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,085.59		
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]			\$3,085.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,746.20
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		\$29,426.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,405.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,831.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,085.59		
28. Total Disbursements this Election Cycle			\$3,085.59
29. Ending Balance			\$33,746.20