

**Jimmy Bierman for Supervisor
(CC-22-00732)**

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
Albert, Mark 12617 Terrymill Drive Herndon, VA 20170	1.not employed 2.Not employed 3.not employed	06/15/2023	\$25.00	\$250.00
Boer, Ralf 8111 Bay Colony Drive Naples, FL 34108	1.Not Employed 2.Not Employed 3.Not Employed	06/14/2023	\$500.00	\$500.00
Brown, John 1333 Merrie Ridge Road McLean, VA 22101	1.BlankitData Inc. 2.Business Owner 3.McLean, VA	06/12/2023	\$250.00	\$250.00
Chuzi, George 1305 Selwyn Drive McLean, VA 22101	1.Kalijarvi, Chuzi, Newman & Fitch 2.Attorney 3.Washington DC	06/15/2023	\$250.00	\$250.00
Edmondson, Jane 7804 Ariel Way McLean, VA 22102	1.not employed 2.not employed 3.not employed	06/30/2023	\$250.00	\$750.00
Goldman, Evan 1926 Biltmore Street NW Washington, DC 20009	1.EYA 2.Real Estate 3.Bethesda, MD	06/12/2023	\$250.00	\$250.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106	1.not employed 2.retired 3.not employed	06/22/2023	\$750.00	\$1,250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.not employed 2.not employed 3.not employed	06/21/2023	\$500.00	\$500.00
Holland, J Kent 7726 Brindle Path Ln. McLean, VA 22102	1.Construction Risk Council, PLLC 2.Principal 3.McLean, VA	06/21/2023	\$500.00	\$1,000.00
Hutchings, Dayna 507 Arnon Meadow Road Great Falls, VA 22066	1.not employed 2.not employed 3.not employed	06/21/2023	\$500.00	\$500.00
Jacobs, Barry 1206 Old Stable Road McLean, VA 22102	1.not employed 2.not employed 3.not employed	06/27/2023	\$25.00	\$175.00
Lemons, Elizabeth 899 Seascape PI Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	06/27/2023	\$250.00	\$700.00

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McCane, Elizabeth 1701 Boaz Ave Kirkwood, MT 63122	1.not employed 2.not employed 3.not employed	06/29/2023	\$50.00	\$150.00
Melley, Mary Lou 1925 Freedom Lane Falls Church, VA 22043	1.not employed 2.not employed 3.not employed	06/30/2023	\$50.00	\$150.00
NOVA Build PAC 3684 Centerview Dr. Suite 110B Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	06/30/2023	\$1,000.00	\$1,000.00
Rabaut, Msheila 10604 Dogwood Farm Ln Great Falls, VA 22066	1. Not Employed 2. Not Employed 3. Not Employed	06/14/2023	\$500.00	\$500.00
Regan, Anne 1000 Monroe St. Herndon, VA 20170	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	06/15/2023	\$50.00	\$335.00
SEIU 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor Union 3.Virginia	06/15/2023	\$2,000.00	\$2,000.00
Tholen, James 182 River Park Dr Great Falls, VA 22066	1.True North Advisory LLC 2.Partner 3.Great Falls VA	06/21/2023	\$2,500.00	\$2,600.00
Total This Period			\$10,200.00	

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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
Connolly for Congress PO Box 563 Merrifield, VA 22116	1. 2. Political Campaign 3. Virginia 4. Mailer 5. Actual Cost	06/09/2023	\$3,825.00	\$3,825.00
McKay for Chairman PO Box 10066 Alexandria, VA 22310	1. 2. Political Campaign 3. Virginia 4. Mailer 5. Actual Cost	06/09/2023	\$3,825.00	\$3,825.00
Total This Period			\$7,650.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	Interest	06/30/2023	\$1.51
Total This Period			\$1.51

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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
Chesapeake Bagel 6815 Old Dominion Dr McLean, VA 22101	Bagels	Sue Boucher	06/10/2023	\$51.73
Staples 500 Staples Drive Framingham, MA 01702	Campaign Supplies	Sue Boucher	06/11/2023	\$84.53
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Mailers	Sue Boucher	06/12/2023	\$1,988.33
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	06/14/2023	\$595.50
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll for Campaign Manager and Intern	Sue Boucher	06/14/2023	\$1,975.15
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Service	Sue Boucher	06/15/2023	\$31.18
United States Postal Service 8409 Lee Hwy Merrifield, VA 22116	Stamps	Sue Boucher	06/15/2023	\$127.44
Compete Digital LLC 1317 Potomac Ave SE Washington DC, VA 20003	Ads	Sue Boucher	06/16/2023	\$2,500.00
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Mailer	Sue Boucher	06/16/2023	\$2,664.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	06/18/2023	\$155.07
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Walk Card	Sue Boucher	06/19/2023	\$1,725.00
Fireweed Analytics Ltd. 8640 Nampa Rd. Cascade, CO 80809	Retainer	Sue Boucher	06/19/2023	\$5,000.00
Staples 500 Staples Drive Framingham, MA 01702	Campaign Supplies	Sue Boucher	06/19/2023	\$14.83

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ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	06/20/2023	\$4.94
Moby Dick House of Kabob 3329 75th Avenue Hyattsville, MD 20785	Catering for Election Night	Sue Boucher	06/20/2023	\$1,428.15
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Ticket to Democratic Unity Event	Sue Boucher	06/21/2023	\$100.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	06/25/2023	\$160.97
Toskr Inc. dba GetThru 9450 SW Gemini Dr Beaverton, OR 97008-7105	Texting Service	Sue Boucher	06/26/2023	\$1,443.12
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	06/29/2023	\$1,376.81
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll for Campaign Manager and Intern	Sue Boucher	06/29/2023	\$3,207.98
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	06/30/2023	\$14.83
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Services	Sue Boucher	06/30/2023	\$31.18
Total This Period				\$24,680.74

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]	19	\$10,200.00	
2. Schedule B [Over \$100]	2	\$7,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$18,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.51
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,680.74	
10. Total [add lines 7, 8 and 9]			\$32,330.74
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]		\$45,306.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,251.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,558.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,330.74		
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]			\$32,330.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,227.30
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]	\$146,589.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,251.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,841.45	
25. Total Funds Available [Add lines 21 and 24]			\$164,841.45
26. Previous Disbursements [Line 28 from last report]	\$101,283.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,330.74		
28. Total Disbursements this Election Cycle			\$133,614.15
29. Ending Balance			\$31,227.30