

**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
Abramson, Shelton 542 Regent PI NE Washington, DC 20017	1.US Department of State 2.Attorney 3.Washington DC	08/31/2023	\$75.00	\$175.00
Adeli, Jennifer 1001 White Chimney Ct Great Falls, VA 22066	1.Edgesource 2.Executive 3.Alexandria, Va	08/26/2023	\$150.00	\$250.00
Albert, Mark 12617 Terrymill Drive Herndon, VA 20170	1.not employed 2.Not employed 3.not employed	07/15/2023	\$25.00	\$275.00
Albert, Mark 12617 Terrymill Drive Herndon, VA 20170	1.not employed 2.Not employed 3.not employed	08/15/2023	\$25.00	\$300.00
Aoki, Steven 6340 Divine St McLean, VA 22101	1.not employed 2.not employed 3.not employed	07/20/2023	\$100.00	\$150.00
Appel, Peter 6927 Churchill Road McLean, VA 22101	1.Alix Partners 2.Management Consultant 3.Washington DC	07/28/2023	\$100.00	\$350.00
Auerbach, Irwin 8633 Overlook RD McLean, VA 22102	1.not employed 2.not employed 3.not employed	08/07/2023	\$250.00	\$250.00
Banuelos, Omid 118 V ST NW Washington, DC 20001	1.Amazon Inc. 2.Attorney 3.Washington DC	08/22/2023	\$75.00	\$660.00
Banuelos, Omid 118 V ST NW Washington, DC 20001	1.Amazon Inc. 2.Attorney 3.Washington DC	08/31/2023	\$50.00	\$710.00
Barton, James 207 Bryant St. NE Washington, DC 20002	1.Office of U.S. Senator Chris Coons 2.Attorney 3.Washington DC	08/31/2023	\$100.00	\$200.00
Bissell, Elizabeth 1205 Suffield Drive McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/16/2023	\$150.00	\$150.00
Bleeker, Nancy 8017 Greenwich Woods Drive McLean, VA 22102	1.not employed 2.not employed 3.not employed	08/10/2023	\$500.00	\$550.00

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Bloom, Steven 7014 Statendam Court McLean, VA 22101	1.American Council on Education 2.Attorney Lobbyist 3.Washington DC	07/28/2023	\$60.00	\$110.00
Bloom, Steven 7014 Statendam Court McLean, VA 22101	1.American Council on Education 2.Attorney Lobbyist 3.Washington DC	08/28/2023	\$60.00	\$170.00
Boer, Ralf 8111 Bay Colony Drive Naples, FL 34108	1.Not Employed 2.Not Employed 3.Not Employed	08/31/2023	\$100.00	\$600.00
Bond, Jennifer 243 Springvale Road Great Falls, VA 22066	1.USG 2.Industry Liason 3.Washington DC	08/26/2023	\$25.00	\$275.00
Brown, Patricia 22 Mulligan Dr Palmyra, VA 22963	1.not employed 2.not employed 3.not employed	08/17/2023	\$125.00	\$275.00
Burns, Lisa 5910 Calla Drive McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/17/2023	\$100.00	\$150.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.not employed 2.not employed 3.not employed	07/31/2023	\$500.00	\$1,250.00
Cardozo, Harolyn 7220 Arrowood RD Bethesda, MD 20817	1.Washington Nationals 2.Special Assistant 3.Washington DC	07/25/2023	\$1,500.00	\$4,000.00
Cardozo, Michael 7220 Arrowood RD Bethesda, MD 20817	1.G. William & Miller Co. Inc. 2.Managing Director 3.Washington DC	07/21/2023	\$1,000.00	\$2,000.00
Costle, Elizabeth 1220 Oak Ridge Ave McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/10/2023	\$75.00	\$325.00
Costle, Elizabeth 1220 Oak Ridge Ave McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/25/2023	\$75.00	\$400.00
Dailey, David 426 Longfellow Street NW Washington, DC 20011	1.U.S. House of Representatives 2.Chief of Staff 3.Washington DC	08/23/2023	\$200.00	\$450.00

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Desch, Matt 1317 Kurtz Rd. McLean, VA 22101	1.Iridium Communications Inc. 2.CEO 3.McLean, VA	08/09/2023	\$2,500.00	\$2,500.00
DeThomas, Kyle 118 S Fayette St Alexandria, VA 22314	1.Ballard Spahr 2.Attorney 3.Alexandria, VA	08/13/2023	\$150.00	\$150.00
Deutch, Deborah 9401 White Avenue St. Louis, MO 63144	1.not employed 2.not employed 3.not employed	07/28/2023	\$250.00	\$250.00
Drabyk, Michael 6511 Old Chesterbrook Rd. McLean, VA 22101	1.Booz Allen Hamilton 2.Information Systems 3.McLean, Va	08/20/2023	\$25.00	\$225.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	1. 2.Campaign Committee 3.Fairfax, VA	07/24/2023	\$1,500.00	\$1,500.00
Fatemi, Nancy 1019 Langley Hills Lane McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/26/2023	\$75.00	\$300.00
Fatemi, Nancy 1019 Langley Hills Lane McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/31/2023	\$50.00	\$350.00
Ferraro, Matthew 770 5th St NW, Apt. 313 Washington, DC 20001	1.US Government 2.Counselor 3.Washington DC	08/31/2023	\$75.00	\$275.00
Findley, Dennis 1045 Clover Drive McLean, VA 22101	1.Findley Studio Design 2.Architect 3.McLean, VA	07/18/2023	\$1,000.00	\$1,000.00
FirePAC Local 2068 10500 Sager Ave. Suite A Fairfax, VA 22030	1. 2.political action committee 3.Fairfax, VA	08/31/2023	\$2,500.00	\$2,500.00
Fredericksen, Scott 10238 Forest Lake Drive Great Falls, VA 22066	1.Foley & Lardner LLP 2.Attorney 3.Washington DC	08/16/2023	\$75.00	\$375.00
Freedman, Jay 5610 Wisconsin Avenue, Apt. 707 Chevy Chase, MD 20815	1.not employed 2.not employed 3.not employed	07/31/2023	\$250.00	\$1,250.00

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Friedenthal, Linda 203 Falcon Ridge Rd Great Falls, VA 22066	1.retired 2.retired 3.retired	08/19/2023	\$75.00	\$150.00
Friends of Robyn Lady PO Box 65 Herndon, VA 20172	1. 2.Campaign Committee 3.Herndon, VA	08/26/2023	\$2,000.00	\$2,000.00
Gigliotti, Katherine 2770 Hazel Ct. Denver, CO 80211	1.DaVita Inc. 2.Attorney 3.Denver, CO	07/04/2023	\$500.00	\$500.00
Golding, Nadja 1942 Rhode Island Avenue McLean, VA 22101	1.not employed 2.Not employed 3.not employed	07/20/2023	\$250.00	\$1,000.00
Goodwin, Thomas 13438 Arrowbrook Centre Drive Herndon, VA 20171	1.Thomas Goodwin Communications 2.Consultant 3.Vienna VA	08/15/2023	\$250.00	\$750.00
Greater VA Carpenters PEC 10238 Sycamore Dr. Ashland, VA 23005	1. 2.Labor Union 3.Ashland, VA	08/08/2023	\$3,000.00	\$3,000.00
Gregory, Kristen 6816 Crutchfield St Falls Church, VA 22043	1.not employed 2.not employed 3.not employed	07/13/2023	\$100.00	\$150.00
Gubin, Kenneth 12220 Heather Way Herndon, VA 20170	1.not employed 2.not employed 3.not employed	08/30/2023	\$50.00	\$275.00
Gupta, Nayna 7908 Springfield Village Dr Springfield, VA 22152	1.National Immigrant Justice Center 2.Attorney 3.Washington DC	08/17/2023	\$75.00	\$175.00
Hampton, Sujatha 11698 Hollyview Dr. Great Falls, VA 22066	1.not employed 2.not employed 3.not employed	08/26/2023	\$25.00	\$205.00
Haslbeck, Lynne 1416 Cuttermill Ct Herndon, VA 20170	1.not employed 2.not employed 3.not employed	08/29/2023	\$25.00	\$125.00
Hendrixson, Karen 1333 14th St. N. Arlington, VA 22209	1.not employed 2.not employed 3.not employed	08/31/2023	\$35.00	\$135.00

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Horan, Robert 1211 Suffield Drive McLean, VA 22101	1.Hogan Lovells 2.Attorney 3.McLean, Va	07/21/2023	\$500.00	\$500.00
Howell, James 7108 Churchill Rd. McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/25/2023	\$75.00	\$325.00
Hubbard, Katherine 450 Randolph St Washington, DC 20011	1.Civil Rights Corps 2.Attorney 3.Washington DC	08/31/2023	\$150.00	\$150.00
Jordan, Robert 1806 Great Falls St McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/10/2023	\$150.00	\$500.00
Judge, Leah 939 42nd Street Oakland, CA 94608	1.Norton Law Firm 2.Attorney 3.Oakton, CA	08/31/2023	\$100.00	\$200.00
Kanfer, Elizabeth 796 Stephanie Circle Great Falls, VA 22066	1.Nordstrom 2.Fashion Director 3.Great Falls VA	08/21/2023	\$150.00	\$150.00
Kapp, Kara 2181 Jamieson Avenue, Unit 2006 Alexandria, VA 22314	1.Cozen O Connor 2.Attorney 3.Washington DC	08/21/2023	\$1,000.00	\$2,500.00
Kieffer, Mark 2204 Casemont Drive Falls Church, VA 22046	1.not employed 2.not employed 3.not employed	08/14/2023	\$50.00	\$125.00
Landow, David 9130 Persimmon Tree Rd. Bethesda, MD 20854	1.Landow and Co. 2.Real Estate Investor and Developer 3.Bethesda MD	07/25/2023	\$1,500.00	\$2,500.00
Landow, Michael 7013 Longwood Dr. Bethesda, MD 20814	1.Landow and Co. 2.Real Estate Investor and Developer 3.Bethesda MD	07/25/2023	\$1,500.00	\$2,500.00
Landow, Nathan 4710 Bethesda Ave. Bethesda, MD 20814	1.Landow and Co. 2.Real Estate Investor and Developer 3.Bethesda MD	07/25/2023	\$1,000.00	\$3,500.00
Lemons, Elizabeth 899 Seascape PI Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	08/31/2023	\$50.00	\$750.00

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Light, Clint 1801 Annex Ave, 406 Dallas, TX 75204	1.Ecoplexus Inc. 2.Attorne 3.Washington DC	08/10/2023	\$150.00	\$150.00
LiUna 11951 Freedom Drive, Ste. 310 Reston, VA 20190	1. 2.political action committee 3.Reston, VA	08/07/2023	\$2,500.00	\$2,500.00
Lowham, Mark 6450 Kedleston Court Mc Lean, VA 22101	1.TTR Sotheby's International Realty 2.Real Estate 3.Washington DC	07/05/2023	\$2,500.00	\$2,500.00
Martin, Beverly 90 Fairlie Street NW #701 Atlanta, NY 30303	1.NYU Law School 2.Attorney 3.New York, NY	08/22/2023	\$500.00	\$1,500.00
Mason, Leslie 1158 Old Gate Court McLean, VA 22102	1.not employed 2.not employed 3.not employed	07/20/2023	\$1,000.00	\$1,000.00
Meisenheimer, Heidi 902 N Gunnell Ct Herndon, VA 20170	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon, VA	08/11/2023	\$100.00	\$300.00
Mosser, Alexis 6529 Freetown Rd Columbia, MD 21044	1.Lateral Link 2.Attorney Recruiter 3.Los Angeles, CA	08/28/2023	\$150.00	\$150.00
Murf Properties, LLC PO Box 555 McLean, VA 22101	1. 2.Property Management 3.McLean VA	07/25/2023	\$500.00	\$500.00
Phipps, Jennifer 1389 Dominion Ridge Ln Herndon, VA 20170	1.Fairfax Supervisor John W. Foust 2.Legislative Aide 3.McLean, VA	08/03/2023	\$200.00	\$200.00
Reddy, Jay 6501 SHIPYARD PL Falls Church, VA 22043	1.US Dept. of Labor 2.Attorney 3.Washington DC	08/02/2023	\$100.00	\$400.00
Regan, Anne 1000 Monroe St. Herndon, VA 20170	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	07/31/2023	\$50.00	\$385.00
Ryan, Barbara 1454 Waggaman Circle McLean, VA 22101	1.Chain Bridge Native Landscapes 2.Self 3.McLean, VA	08/17/2023	\$100.00	\$200.00

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Sanders, Christopher 2807 Franklin Ave E., Apt 6 Seattle, WA 98102	1.Pacifica Law Group 2.Attorney 3.Seattle, WA	07/17/2023	\$25.00	\$250.00
Schuman, Alan 1701 Briar Ridge RD McLean, VA 22101	1.not employed 2.not employed 3.not employed	07/21/2023	\$200.00	\$450.00
Sedgwick, Stephanie 880 Station St. Herndon, VA 20170	1.Dan Helmer for Delegate 2.District Director 3.Fairfax Station, VA	07/21/2023	\$250.00	\$375.00
Shanis, Lara 2311 Pimmit Drive Falls Church, VA 22043	1.not employed 2.not employed 3.not employed	08/22/2023	\$25.00	\$215.00
Smith, Ruthanne 1245 Rachel Road McLean, VA 22101	1.13 Partners 2.Consultant 3.McLean, VA	08/21/2023	\$250.00	\$250.00
Steel, Adrian 7720 Timon Dr. McLean, VA 22102	1.Not employed 2.Not employed 3.not employed	08/15/2023	\$500.00	\$1,000.00
Stowe, Donna 18460 Lanier Island Square Leesburg, VA 20176	1.not employed 2.not employed 3.not employed	07/20/2023	\$50.00	\$175.00
Stowe, Donna 18460 Lanier Island Square Leesburg, VA 20176	1.not employed 2.not employed 3.not employed	08/13/2023	\$75.00	\$250.00
Stowe, Donna 18460 Lanier Island Square Leesburg, VA 20176	1.not employed 2.not employed 3.not employed	08/31/2023	\$100.00	\$350.00
Thomas, Sue 3528 Military Rd Arlington, VA 22207	1.not employed 2.not employed 3.N/A	08/04/2023	\$100.00	\$200.00
Tinsley, Molly 1132 Old Highway 99 S Ashland, OR 97520	1.not employed 2.not employed 3.not employed	07/15/2023	\$300.00	\$300.00
Toll, Randy 1543 Brookhaven Drive McLean, VA 22101	1.not employed 2.not employed 3.not employed	08/01/2023	\$500.00	\$500.00

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Viswanathan, Vivek 1122 N Hudson St, Apt 801 Arlington, VA 22201	1.Executive Office of the President 2.Policy Advisor 3.Washington DC	08/31/2023	\$150.00	\$150.00
Whipple, Anne 960 Walker Rd Great Falls, VA 22066	1.JTI, Inc 2.Communications Specialist 3.Great Falls, VA	08/11/2023	\$75.00	\$575.00
White, Ariel 3535 Springland Lane Northwest Washington, DC 20008	1.American University 2.Phycian 3.Washington DC	08/24/2023	\$150.00	\$250.00
Wiles, Benjamin 491 Virginia Avenue Herndon, VA 20170	1.Fairfax County 2.Staff Aide 3.Fairfax, Va	08/14/2023	\$200.00	\$200.00
Wilker, Susan 2656 15th St NW, #304 Washington, DC 20009	1.US DOL 2.Attorney 3.Washington DC	08/30/2023	\$25.00	\$125.00
Wilkowitz, Aaron 6800 Walnut Street Falls Church, VA 22046	1.Google 2.Sales Engineer 3.Falls Church, VA	07/31/2023	\$100.00	\$200.00
Wilson, Christopher 909 New Jersey Ave SE Apt 1311 Washington, DC 20003	1.Baker Botts LLP 2.attorney 3.Washington DC	08/18/2023	\$500.00	\$750.00
Wood, Canby 1915 Longmead Road Silver Spring, MD 20906	1.LexFusion 2.Director 3.Silver Spring, MD	08/27/2023	\$150.00	\$150.00
Yoffie, Adam 1209 Barclay Boulevard Philadelphia, NJ 19103 Philadelphia, NJ 19103	1.Bristol Myers Squibb 2.Lawyer 3.Princeton, NJ	07/25/2023	\$100.00	\$300.00
Total This Period			\$38,155.00	

No Schedule B results to display.

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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
Costco P.O. Box 34331 Seattle, WA 98124	Return Item	08/04/2023	\$40.05
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	Interest	07/31/2023	\$1.22
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	Interest	08/31/2023	\$1.60
Total This Period			\$42.87

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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
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Telephone Service	Sue Boucher	07/02/2023	\$39.38
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Sue Boucher	07/02/2023	\$13.50
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Sue Boucher	07/03/2023	\$26.50
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	07/09/2023	\$118.50
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Staff Payroll	Sue Boucher	07/14/2023	\$1,949.32
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	07/14/2023	\$688.58
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Invoice	Sue Boucher	07/14/2023	\$91.18
Peronance LLC 9649 Lindenbrook St. Fairfax, VA 22031	Design Services	Sue Boucher	07/14/2023	\$2,000.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	07/16/2023	\$0.99
Network NOVA, LLC 3539 Half Moon Circle Falls Church, VA 22044	Conference Ticket	Sue Boucher	07/18/2023	\$55.20
United States Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	Sue Boucher	07/18/2023	\$66.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service fee	Sue Boucher	07/23/2023	\$115.55
NGP VAN, Inc. 655 15th St NW, Suite 650 Washington, DC 20005	Mobilize	Sue Boucher	07/26/2023	\$150.00

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 12 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toskr Inc. dba GetThru 9450 SW Gemini Dr Beaverton, OR 97008-7105	Texting Service	Sue Boucher	07/27/2023	\$198.96
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Staff Payroll	Sue Boucher	07/28/2023	\$1,900.86
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	07/28/2023	\$680.21
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	07/30/2023	\$27.67
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Invoice	Sue Boucher	07/31/2023	\$31.18
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Email	Sue Boucher	08/01/2023	\$26.43
Costco P.O. Box 34331 Seattle, WA 98124	Event Supplies	Sue Boucher	08/02/2023	\$47.44
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Telephone Service	Sue Boucher	08/02/2023	\$39.42
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Sue Boucher	08/03/2023	\$26.50
Costco P.O. Box 34331 Seattle, WA 98124	Event Supplies	Sue Boucher	08/04/2023	\$223.68
NGP VAN, Inc. 655 15th St NW, Suite 650 Washington, DC 20005	Mobilize	Sue Boucher	08/04/2023	\$150.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	08/06/2023	\$85.31
Costco P.O. Box 34331 Seattle, WA 98124	Food for event	Sue Boucher	08/06/2023	\$137.73

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 13 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pimmit Hills Citizens Association 1927 Pimmit Drive Falls Church, VA 22043	Pimmit Hills Day Sponsorship	Sue Boucher	08/09/2023	\$275.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	08/13/2023	\$154.10
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Walk Lit	Sue Boucher	08/14/2023	\$1,730.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Coordinated Campaign	Sue Boucher	08/14/2023	\$3,000.00
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Staff Payroll	Sue Boucher	08/14/2023	\$1,880.06
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	08/14/2023	\$676.63
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Invoice	Sue Boucher	08/15/2023	\$29.65
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Staff Payroll	Sue Boucher	08/18/2023	\$1,712.21
Boucher, Susan M 1854 Griffith Rd Falls Church, VA 22043	Sue Boucher Reimbursement - Drinks from Safeway	Sue Boucher	08/19/2023	\$142.80
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	08/20/2023	\$96.84
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	08/21/2023	\$615.71
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Invoice	Sue Boucher	08/21/2023	\$89.65
Staples 500 Staples Drive Framingham, MA 01702	Campaign Supplies	Sue Boucher	08/23/2023	\$18.42

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ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	08/27/2023	\$138.35
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Staff Payroll	Sue Boucher	08/30/2023	\$3,592.28
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	08/31/2023	\$82.85
Costco P.O. Box 34331 Seattle, WA 98124	Event food	Sue Boucher	08/31/2023	\$67.49
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	08/31/2023	\$1,346.19
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Invoice	Sue Boucher	08/31/2023	\$31.18
Wegmans 1835 Capital One Dr S Tysons, VA 22102	Event Food	Sue Boucher	08/31/2023	\$37.90
Total This Period				\$24,607.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	93	\$38,155.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,239.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>130</b>		<b>\$40,394.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$42.87</b>
<b>Expenditures Made This Period</b>			
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]		\$24,607.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,607.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31,227.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40,394.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$42.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,436.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$71,664.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,607.40		
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]			\$24,607.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,056.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$164,841.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,436.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,278.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$205,278.32</b>
26. Previous Disbursements [Line 28 from last report]	\$133,614.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,607.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$158,221.55</b>
<b>29. Ending Balance</b>			<b>\$47,056.77</b>