

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
Baltimore Washington Construction 11951 Freedom Dr Suite 310 Reston, VA 20190	1. 2.Labor 3.Reston, VA	05/10/2023	\$2,500.00	\$2,500.00
Better Way PAC PO Box 182 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	05/12/2023	\$250.00	\$250.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church, VA	06/07/2023	\$200.00	\$500.00
Commercial Development PAC 1729 King Street #410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	05/04/2023	\$250.00	\$250.00
Eltzroth, John 8100 Revatom Court Dunn Loring, VA 22027	1.Not Employed 2.Not Employed 3.Dunn Loring, VA	04/04/2023	\$500.00	\$500.00
FirePAC Local 2068, Inc 10500 Sager Ave, Suite A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	04/12/2023	\$1,000.00	\$1,000.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	04/24/2023	\$25.00	\$891.94
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	05/24/2023	\$25.00	\$916.94
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/04/2023	\$500.00	\$500.00
Jain, Sushil 2543 Gallows Road Dunn Loring, VA 22027	1.JITO 2.President 3.Dunn Loring, VA	06/05/2023	\$250.00	\$250.00
Manganello, Thomas 3412 White Oak Court Fairfax, VA 22030	1.U.S. SEC 2.Attorney 3.Fairfax VA	04/25/2023	\$50.00	\$175.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/04/2023	\$250.00	\$250.00

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Pridemore, Peggy 8521 Pepperdine Drive Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Vienna, VA	06/08/2023	\$100.00	\$225.00
Virginia A.F.L. -C.I.O 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor PAC 3.Richmond, VA	05/18/2023	\$1,000.00	\$1,000.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/10/2023	\$500.00	\$500.00
Virginia Cable PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/04/2023	\$500.00	\$500.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Distributor 3.Verona, Virginia	05/04/2023	\$500.00	\$500.00
Virginia Sheriff's Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/10/2023	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/04/2023	\$1,000.00	\$1,000.00
Total This Period			\$9,650.00	

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
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Associaion 3. Richmond, VA 4. Fundraiser Luncheon 5. Actual Cost	05/04/2023	\$599.29	\$599.29
Total This Period			\$599.29	

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
UPS Store 344 Maple Avenue W Vienna, VA 22180	Shipping and Notary Services	Holly Seibold	04/05/2023	\$38.19
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Holly Seibold	04/07/2023	\$77.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	04/09/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	04/23/2023	\$1.98
Zoom 55 Almaden Blvd San Jose, CA 95113	Communication Services	Holly Seibold	04/29/2023	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	04/30/2023	\$3.37
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Contribution	Holly Seibold	05/04/2023	\$2,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Contribution	Holly Seibold	05/05/2023	\$125.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Contribution	Holly Seibold	05/07/2023	\$250.00
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Holly Seibold	05/08/2023	\$77.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	05/28/2023	\$0.99
Zoom 55 Almaden Blvd San Jose, CA 95113	Communication Services	Holly Seibold	05/29/2023	\$16.79
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication Services	Holly Seibold	05/31/2023	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	06/04/2023	\$0.40
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Holly Seibold	06/07/2023	\$77.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	06/08/2023	\$15.80
Total This Period				\$2,855.76

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	\$9,650.00	
2. Schedule B [Over \$100]	1	\$599.29	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$10,519.29
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]		\$599.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,855.76	
10. Total [add lines 7, 8 and 9]			\$3,455.05
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]		\$16,396.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,519.29		
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		\$10,519.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,916.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,455.05		
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]			\$3,455.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,461.09
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]	\$150,282.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,519.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,801.61	
25. Total Funds Available [Add lines 21 and 24]			\$160,801.61
26. Previous Disbursements [Line 28 from last report]	\$133,885.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,455.05		
28. Total Disbursements this Election Cycle			\$137,340.52
29. Ending Balance			\$23,461.09