

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
Artson, Michael 1210 Fox Run Pl Woodbridge, VA 22191-1012	1. Not Employed 2. Not Employed 3. Woodbridge VA	07/08/2024	\$100.00	\$325.00
Bailey, Andrea O 4265 Moot Dr Dumfries, VA 22025-3120	1. Not Employed 2. Not Employed 3. Dumfries VA	07/11/2024	\$150.00	\$512.50
Balland, Nicholas 2300 Clarendon Blvd Ste 607 Arlington, VA 22201-3367	1. Self 2. Attorney 3. Arlington VA	07/14/2024	\$500.00	\$2,500.00
Barter, Kenneth 5470 Rodriquez Ln Haymarket, VA 20169-6102	1. Not Employed 2. Not Employed 3. Haymarket VA	07/11/2024	\$250.00	\$600.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1. Dept of Homeland Security 2. Program Analyst 3. Springfield VA	07/01/2024	\$150.00	\$470.00
Blount, Terrance G. 2923 Myrtlewood Dr Dumfries, VA 22026-4535	1. Equitable Advisors 2. Financial Planner 3. Falls Church VA	07/07/2024	\$250.00	\$2,300.00
Brown, Dave 11996 Memory Ln Nokesville, VA 20181-2334	1. Brown Roofing Co 2. corporate officer 3. Manassas VA	07/14/2024	\$200.00	\$3,200.00
Chisolm, Samuel 8025 County Down Ct Gainesville, VA 20155-2897	1. Home 2. Homemaker 3. Gainesville VA	07/13/2024	\$150.00	\$400.00
Crim, Martin 9020 Traveller St Manassas, VA 20110-4952	1. Vanderpool Frostick & Nishanian PC 2. attorney 3. Manassas VA	07/11/2024	\$150.00	\$500.00
Dehghani-Tafti, Parisa 2324 N Vernon St Arlington, VA 22207-4037	1. Arlington 2. Commonwealth's Attorney 3. Arlington VA	07/08/2024	\$150.00	\$450.00
Graham, Kara E. 5658 Davis Ford Rd Manassas, VA 20112-3054	1. Prince William County 2. Attorney 3. Manassas VA	07/13/2024	\$500.00	\$700.00
Jones, Gary L 11835 Hazel Circle Dr Bristow, VA 20136-2180	1. Youth for Tomorrow 2. Non-Profit Management 3. Bristow VA	07/14/2024	\$1,000.00	\$5,500.00

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Kostelecky, Anthony 9612 Gladstone St Manassas, VA 20110-4338	1.Prince William County 2.Attorney 3.Manassas VA	07/03/2024	\$750.00	\$1,850.00
McCoart III, James 9222 Dawkins Crest Cir Bristow, VA 20136-6183	1.Law Office of James J. McCoart, III 2.Attorney 3.Bristow VA	07/11/2024	\$150.00	\$8,950.00
Parrott, Marilyn 135 Gloucester Rd Front Royal, VA 22630-3705	1.Not Employed 2.Not Employed 3.Front Royal VA	07/11/2024	\$50.00	\$200.00
Ryan, Gine 7304 Compass Ct Burke, VA 22015-4409	1.PWC Commonwealth Attorney's Office 2.Victim Services Case Manager 3.Manassas VA	07/12/2024	\$100.00	\$400.00
Widener, Pat 7679 Great Dover St Gainesville, VA 20155-4894	1.Not Employed 2.Not Employed 3.Gainesville VA	07/22/2024	\$25.00	\$215.00
Young, Dickson J 10513 Judicial Dr Fairfax, VA 22030-7528	1.Whitestoneyoung et al 2.Attorney 3.Fairfax VA	07/08/2024	\$250.00	\$750.00
Total This Period			\$4,875.00	

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
Ashworth, Amy 9311 Lee Ave Ste 200 Manassas, VA 20110-5555	1. Prince William County 2. Commonwealth's Attorney 3. Manassas VA 4. Food and Beverages for event 5. FairMarketValue	07/14/2024	\$227.78	\$5,949.79
Total This Period			\$227.78	

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
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	07/01/2024	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Campaign Account	Amy Ashworth	07/02/2024	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	07/07/2024	\$15.81
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	07/14/2024	\$59.29
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	07/28/2024	\$0.99
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	08/02/2024	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Campaign Account	Amy Ashworth	08/07/2024	\$250.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	09/03/2024	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Campaign Account	Amy Ashworth	09/03/2024	\$250.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	10/02/2024	\$114.75
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Campaign Account	Amy Ashworth	10/11/2024	\$250.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	11/04/2024	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Campaign Account	Amy Ashworth	11/04/2024	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	12/02/2024	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Campaign Account	Amy Ashworth	12/06/2024	\$250.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	SSL Renewal	Amy Ashworth	12/11/2024	\$99.99
USPS 11151 Valley View Dr Bristow, VA 20136-1529	PO Box Rental	Amy Ashworth	12/13/2024	\$102.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	12/26/2024	\$95.88
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Renewals	Amy Ashworth	12/30/2024	\$70.51
Total This Period				\$2,159.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Murphy, Steven 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	IVR	05/13/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,875.00	
2. Schedule B [Over \$100]	1	\$227.78	
3. Un-itemized Cash Contributions [\$100 or less]	453	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$0.00	
5. Total	479		\$5,202.78
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]		\$227.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,159.22	
10. Total [add lines 7, 8 and 9]			\$2,387.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,561.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,202.78		
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		\$5,202.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,764.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,387.00		
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]			\$2,387.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,377.39
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,075.11	
22. Previous Receipts [Line 24 from last report]	\$6,441.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,202.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,643.78	
25. Total Funds Available [Add lines 21 and 24]			\$20,718.89
26. Previous Disbursements [Line 28 from last report]	\$24,569.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,387.00		
28. Total Disbursements this Election Cycle			\$26,956.12
29. Ending Balance			\$0.00