

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
Briskman for Supervisor 47393 River Crest Street Sterling, VA 20165	1. 2.Political Action Committee 3.Sterling, VA	04/17/2023	\$500.00	\$500.00
Cross, Meredith 14 Whittingham Circle Sterling, VA 20165	1.ANG 2.Instructional Designer 3.Sterling, VA	06/05/2023	\$100.00	\$300.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	04/15/2023	\$100.00	\$350.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	06/05/2023	\$50.00	\$400.00
Duffy, M W 47004 Smithwood Court Sterling, VA 20165	1.Hilton Employer, Inc 2.Accountant 3.Memphis TN	04/09/2023	\$250.00	\$250.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	04/08/2023	\$250.00	\$325.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	04/15/2023	\$25.00	\$350.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	05/15/2023	\$25.00	\$375.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	06/05/2023	\$100.00	\$475.00
Golino, Amanda 10 Teasdale Court Sterling, VA 20165	1.Inova Health System 2.RN/CNS 3.Leesburg, VA	04/15/2023	\$50.00	\$125.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	04/03/2023	\$25.00	\$200.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	05/03/2023	\$25.00	\$225.00

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Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	05/14/2023	\$100.00	\$325.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	06/02/2023	\$25.00	\$350.00
Hoofnagle, Holden 1501 River Farm Drive Alexandria, VA 22308	1.US Dept of Commerce 2.Finance Director 3.Alexandria, VA	04/16/2023	\$250.00	\$250.00
Marquez, Jennifer 20525 Grant Court STERLING, VA 20165	1.Best Buddies 2.Goverment Relations 3.Miami, FL	05/08/2023	\$200.00	\$200.00
Moore, Teresa 1064 Harvester Circle Myrtle Beach, SC 29579	1.Grand Strand Medical Center 2.RN 3.Myrtle Beach, SC	04/10/2023	\$50.00	\$150.00
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	04/25/2023	\$25.00	\$235.07
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	05/24/2023	\$25.00	\$345.52
Showalter, Eric 42788 Vestals Gap Broadlands, VA 20148	1.Eric Showalter 2.Financial Advisor 3.Ashburn, VA	04/15/2023	\$150.00	\$150.00
Smith, Ashley 1979 E Crary St Pasadena, CA 91104	1.Deloitte 2.Consultant 3.Pasadena, CA	05/21/2023	\$250.00	\$250.00
Smith, Robert 20467 Quarterpath Trace Circle STERLING, VA 20165	1.Custom Ink 2.CPO 3.Sterling, VA	04/15/2023	\$150.00	\$150.00
Tirona, Anne 805 Candleridge Court Purcellville, VA 20132	1.KForce 2.IT Consultant 3.Sunrise, FL	04/15/2023	\$50.00	\$400.00
Tirona, Anne 805 Candleridge Court Purcellville, VA 20132	1.KForce 2.IT Consultant 3.Sunrise, FL	05/15/2023	\$50.00	\$450.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$2,825.00	

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
Chandler, April Moore 106 Wiltshire Court West Sterling, VA 20165	1. LCPS 2. Contractor 3. Ashburn, VA 4. P.O. Box Rental 5. Actual Cost	05/31/2023	\$115.00	\$206.31
Clarke, Heather 17560 Tedler Cir Round Hill, VA 20141	1. CISA 2. International Affairs Regional Specialist 3. Round Hill 4. Enamel Logo Pins 5. Actual Cost	06/04/2023	\$310.37	\$345.37
Golino, Amanda 10 Teasdale Court Sterling, VA 20165	1. Inova Health System 2. RN/CNS 3. Leesburg, VA 4. April for Algonkian Pencils 5. Actual Cost	04/15/2023	\$25.64	\$150.64
Kidwell, Kerry 20624 Parkside Circle Sterling, VA 20165	1. LCPS 2. PALS Tutor 3. Sterling, VA 4. Buttons 5. Fair Market Value	04/15/2023	\$146.00	\$246.00
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1. Berard Robinson PC 2. Paralegal 3. Leesburg, VA 4. Purchased cookies for launch event from Sugar Dust Cake	04/15/2023	\$114.00	\$164.00
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1. Berard Robinson PC 2. Paralegal 3. Leesburg, VA 4. April for Algonkian Pencils 5. Actual Cost	04/15/2023	\$46.07	\$210.07
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1. Berard Robinson PC 2. Paralegal 3. Leesburg, VA 4. April for Algonkian T-shirts 5. Actual Cost	05/05/2023	\$85.45	\$320.52
Total This Period			\$842.53	

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
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	April Chandler	04/03/2023	\$6.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	04/09/2023	\$26.76
Office Max 46301 Potomac Run Plaza STERLING, VA 20164	Office Supplies	April Chandler	04/13/2023	\$33.68
Office Max 46301 Potomac Run Plaza STERLING, VA 20164	Sign for Launch	April Chandler	04/13/2023	\$33.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	04/16/2023	\$58.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	04/23/2023	\$13.45
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Endorsement Filing Fee	April Chandler	04/24/2023	\$50.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Coordinated Campaign	April Chandler	04/28/2023	\$2,500.00
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Walk Literature and Signs	April Chandler	04/29/2023	\$1,171.17
Movementum Co. 4 I Street, SE 1109 Washington, DC 20003	Walk Literature Design	April Chandler	04/29/2023	\$281.70
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	04/30/2023	\$5.14
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	April Chandler	05/02/2023	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	05/07/2023	\$3.37

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	Fees	April Chandler	05/14/2023	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	05/21/2023	\$17.61
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	05/28/2023	\$10.28
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	April Chandler	06/02/2023	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	06/04/2023	\$4.94
Total This Period				\$4,257.26

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]	24	\$2,825.00	
2. Schedule B [Over \$100]	7	\$842.53	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,376.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$6,044.19
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]		\$842.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,257.26	
10. Total [add lines 7, 8 and 9]			\$5,099.79
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]		\$6,664.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,044.19		
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		\$6,044.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,708.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,099.79		
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]			\$5,099.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,609.04
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]	\$7,932.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,044.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,976.50	
25. Total Funds Available [Add lines 21 and 24]			\$13,976.50
26. Previous Disbursements [Line 28 from last report]	\$1,267.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,099.79		
28. Total Disbursements this Election Cycle			\$6,367.46
29. Ending Balance			\$7,609.04