

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
Chandler, Margaret 95 Hanford Drive Fairfield, CT 06824	1.Retired 2.Retired 3.Fairfield, CT	08/23/2023	\$100.00	\$260.00
Clarke, Heather 17560 Tedler Cir Round Hill, VA 20141	1.CISA 2.International Affairs Regional Specialist 3.Round Hill	08/12/2023	\$25.00	\$470.37
Cross, Meredith 14 Whittingham Circle Sterling, VA 20165	1.ANG 2.Instructional Designer 3.Sterling, VA	08/30/2023	\$75.00	\$375.00
Davies, John 11 Teasdale Court STERLING, VA 20165	1.Retired 2.Retired 3.Sterling, VA	08/24/2023	\$250.00	\$250.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	08/13/2023	\$50.00	\$550.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	07/15/2023	\$25.00	\$525.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	07/17/2023	\$500.00	\$1,025.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	08/15/2023	\$25.00	\$1,050.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	07/03/2023	\$25.00	\$375.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	08/03/2023	\$25.00	\$400.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	08/12/2023	\$60.00	\$460.00
Jones, Nancy 16 Stafford Court STERLING, VA 20165	1.Goldschmitt and Associates 2.Finance 3.Reston, VA	08/19/2023	\$190.00	\$190.00

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Long, Christopher 309 Berry Street SE Vienna, VA 22180	1.WRA 2.CEO 3.Vienna, VA	08/31/2023	\$200.00	\$200.00
Loudoun Education Association PAC 108 South Street, Suite 200 Leesburg, VA 20175	1. 2.Political Action Committee 3.Leesburg, VA	08/24/2023	\$500.00	\$500.00
Moore, Teresa 1064 Harvester Circle Myrtle Beach, SC 29579	1.Grand Strand Medical Center 2.RN 3.Myrtle Beach, SC	08/13/2023	\$75.00	\$225.00
O Connor, Thomas 8007 Carrleigh Pkwy Springfield, VA 22152	1.Google 2.Engineer 3.Reston, VA	08/30/2023	\$156.00	\$406.00
Pappalardo, Leigh 20411 Rosemallow Ct Sterling, VA 20165	1.Galilee Christian School 2.Preschool Teacher 3.Sterling, VA	08/20/2023	\$50.00	\$150.00
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	07/11/2023	\$25.00	\$395.52
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	07/24/2023	\$25.00	\$420.52
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	08/11/2023	\$25.00	\$445.52
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	08/24/2023	\$25.00	\$470.52
Tirona, Anne 805 Candleridge Court Purcellville, VA 20132	1.KForce 2.IT Consultant 3.Sunrise, FL	07/15/2023	\$50.00	\$550.00
Tirona, Anne 805 Candleridge Court Purcellville, VA 20132	1.KForce 2.IT Consultant 3.Sunrise, FL	08/15/2023	\$50.00	\$600.00
Total This Period			\$2,531.00	

No Schedule B results to display.

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	07/03/2023	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	April Chandler	07/09/2023	\$1.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	07/16/2023	\$3.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	April Chandler	07/23/2023	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	April Chandler	07/30/2023	\$1.19
Custom Ink, LLC 2910 District Ave. Fairfax, VA 22031	Tshirts for campaign team	April Chandler	07/31/2023	\$95.67
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google business suite	April Chandler	08/02/2023	\$12.00
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	Stamps	April Chandler	08/02/2023	\$23.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	Apri Chandler	08/06/2023	\$1.78
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Walk Cards and Bumper Stickers	April Chandler	08/10/2023	\$1,455.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	Apri Chandler	08/13/2023	\$9.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	April Chandler	08/20/2023	\$19.78
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	08/21/2023	\$26.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	08/21/2023	\$26.28
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	08/21/2023	\$26.28
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	08/21/2023	\$26.28
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	08/21/2023	\$26.28
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	08/23/2023	\$24.39
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	08/24/2023	\$26.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	April Chandler	08/27/2023	\$27.79
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	Stamps	April Chandler	08/30/2023	\$39.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	April Chandler	08/31/2023	\$36.04
Total This Period				\$1,922.37

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]	23	\$2,531.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,247.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$3,778.50
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,922.37	
10. Total [add lines 7, 8 and 9]			\$1,922.37
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]		\$8,517.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,778.50		
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		\$3,778.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,295.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,922.37		
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]			\$1,922.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,373.36
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]	\$14,901.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,778.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,680.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,680.00
26. Previous Disbursements [Line 28 from last report]	\$6,384.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,922.37		
28. Total Disbursements this Election Cycle			\$8,306.64
29. Ending Balance			\$10,373.36