

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
Eastern Atlantic States Regional Council of Carpenters PEC 10238 Sycamore Drive Ashland, VA 23005	1. 2.Union 3.Philadelphia, PA	04/22/2024	\$1,000.00	\$1,000.00
Hopkins, Michele 2428 Glouster Pointe Drive Dumfries, VA 22026	1.Fairfax Government 2.Administrator 3.Fairfax County	04/24/2024	\$200.00	\$200.00
Williams Jr., Herbert 440 Belmont Bay Drive Unit 317 Woodbridge, VA 22191	1.Self Employed 2.Retired 3.Woodbridge, VA	04/07/2024	\$250.00	\$250.00
Williams Jr., Herbert 440 Belmont Bay Drive Unit 317 Woodbridge, VA 22191	1.Self Employed 2.Retired 3.Woodbridge, VA	05/09/2024	\$100.00	\$350.00
Total This Period			\$1,550.00	

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
Brown, Diana Ivette 8233 Stoddard Drive Manassas, VA 20110	1. Fairfax County Public Schools 2. Education Specialist 3. Fairfax, Virginia 4. Personalized Campaign Chocolate Bars 5. Actual Cost	04/30/2024	\$115.34	\$742.34
Mareta Creations 15000 Potomac Town Pl 100-144 Woodbridge, VA 22191	1. 2. Creative Services 3. Woodbridge, VA 4. Photo Shoot 5. Actual Cost	05/11/2024	\$400.00	\$400.00
Pryka, Corey 8233 Stoddard Drive Manassas, VA 20110	1. FH Furr 2. Electrician 3. Manassas, VA 4. Catering for Campaign Party 5. Actual Cost	05/09/2024	\$360.00	\$360.00
Total This Period			\$875.34	

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
Canva US Inc. 3212 E. Cesar Chavez Street Building 1 Suite 1300 Austin, TX 78702	Campaign Party Invitations	Diana Brown	04/27/2024	\$115.00
Canva US Inc. 3212 E. Cesar Chavez Street Building 1 Suite 1300 Austin, TX 78702	Campaign Banner	Christina Pryka	05/06/2024	\$139.00
Go Union Printing 2600 9th Street North 501 St. Petersburg, FL 33704	Printing of Campaign Post Cards	Diana Brown	05/07/2024	\$240.80
Party City 10862 Sudley Manor Dr Manassas, VA 20109	Balloons for Campaign Party	Diana Brown	05/07/2024	\$61.90
Party City 10862 Sudley Manor Dr Manassas, VA 20109	Campaign Party Supplies	Christina Pryka	05/07/2024	\$36.04
Go Union Printing 2600 9th Street North 501 St. Petersburg, FL 33704	Air Shipping for Campaign Post Cards	Diana Brown	05/08/2024	\$180.25
Dollar Tree 8697 Sudley Rd Manassas, VA 20109	Disposable Table Cloth (for Campaign Party)	Christina Pryka	05/09/2024	\$2.65
Target 9900 Sowder Village Square Manassas, VA 20109	Appreciation Gift for Campaign Volunteer	Christina Pryka	05/17/2024	\$7.95
Target 9900 Sowder Village Square Manassas, VA 20109	Thank You Cards	Christina Pryka	05/17/2024	\$16.38
Total This Period				\$799.97

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]	4	\$1,550.00	
2. Schedule B [Over \$100]	3	\$875.34	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$3,415.34
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]		\$875.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$799.97	
10. Total [add lines 7, 8 and 9]			\$1,675.31
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]		\$450.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,415.34		
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		\$3,415.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,865.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,675.31		
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]			\$1,675.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,190.03
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]	\$977.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,415.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,392.34	
25. Total Funds Available [Add lines 21 and 24]			\$4,392.34
26. Previous Disbursements [Line 28 from last report]	\$527.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,675.31		
28. Total Disbursements this Election Cycle			\$2,202.31
29. Ending Balance			\$2,190.03