

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
Abduselam, Hamza 42095 Pemberly Court Chantilly, VA 20152	1.Department of Transportation 2.Engineering 3.Washington, D.C.	05/07/2021	\$150.00	\$150.00
Armstrong, Nitirwork 15001 Hunter Mountain Lane Silver Spring, MD 20906	1.Self 2.Owner 3.Silver Spring MD	04/29/2021	\$250.00	\$500.00
Armstrong, Nitirwork 15001 Hunter Mountain Lane Silver Spring, MD 20906	1.Self 2.Owner 3.Silver Spring MD	05/08/2021	\$1,000.00	\$1,500.00
Assebe, Ejigayehu 4960 Swinton Dr Fairfax, VA 22032	1.N/A 2.N/A 3.N/A	04/28/2021	\$500.00	\$500.00
Assegued, Kidest 3631 Upton St NW Washington, DC 20008	1.Kaiser Permanente 2.Physician 3.Rockville MD	05/08/2021	\$50.00	\$150.00
Ayele, Wondwossen 13051 Ramona Ave Chino, CA 91710	1.Walmart 2.Inspector of Goods 3.Chino, CA	05/04/2021	\$300.00	\$300.00
Berhanu, Shiferaw 460 Mallard Circle Blue Bell, PA 19422	1.Temple University 2.Professor 3.Philadelphia, PA	05/12/2021	\$250.00	\$250.00
Biru, Moges 5924 Cove Landing Rd #204 Burke, VA 22015	1.N/A 2.N/A 3.N/A	04/01/2021	\$200.00	\$200.00
Biru, Moges 5924 Cove Landing Rd #204 Burke, VA 22015	1.N/A 2.N/A 3.N/A	05/08/2021	\$200.00	\$400.00
Desta, Demis 12996 Avanti Dr. Frisco, TX 75035	1.Nokia 2.Director 5G Market Introduction 3.Frisco, TX	05/25/2021	\$250.00	\$250.00
Feseha, Meseret 12237 Harbor Town Circle Fairfax, VA 22033	1.N/A 2.N/A 3.N/A	04/27/2021	\$150.00	\$150.00
Fisseha, Dagnachew 11807 Tregiovo Place Ft Washington, MD 20744	1.DC Government 2.IT Specialist 3.Washington, D.C.	05/08/2021	\$100.00	\$200.00

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Fisseha, Dagnachew 11807 Tregiovo Place Ft Washington, MD 20744	1.DC Government 2.IT Specialist 3.Washington, D.C.	05/12/2021	\$40.00	\$240.00
Gebeyehou, Zekarias 5909 Lovejoy Court Springfield, VA 22152	1.DOS 2.IT Manager 3.Washington, D.C.	04/28/2021	\$200.00	\$200.00
Gebrehiwot, Abiye 9304 Somborsby Ct. Laurel, MD 20723	1.N/A 2.N/A 3.N/A	05/08/2021	\$150.00	\$150.00
Gorems, Emebet 5909 Lovejoy Ct Springfield, VA 22152	1. Department of State 2.Budget Analyst 3.Washington DC	05/06/2021	\$100.00	\$200.00
Gorems, Hirut 5909 Lovejoy Ct Springfield, VA 22152	1.Miller and Smith 2.Accountant 3.Vienna VA	05/08/2021	\$100.00	\$200.00
Hoekstra, Kathie 1310 N Chambliss St. Alexandria, VA 22312	1.Federal Government 2.Government 3.Washington, D.C.	05/16/2021	\$200.00	\$200.00
Kassa, Yosef 7654 Fallswood Way Lorton, VA 22079	1.USPTO 2.Engineer 3.Alexandria, VA	05/06/2021	\$1,000.00	\$1,100.00
Krall, Jonathan 6A East Mason Avenue Alexandria, VA 22301	1.Department of Defense 2.Research Physicist 3.Washington, D.C.	04/25/2021	\$250.00	\$250.00
Legesse, Nini 8532 Hooes Road Springfield, VA 22153	1.USPTO 2.Patent Examiner 3.Springfield Virginia	04/26/2021	\$50.00	\$1,170.00
Lohmann, Walter 4005 Ft Worth Avenue Alexandria, VA 22304	1.N/A 2.N/A 3.N/A	05/27/2021	\$250.00	\$250.00
Mered, Habteselassie 7502 Oldham Way Alexandria, VA 22315	1.USPTO 2.Patent Examiner 3.Alexandria, VA	05/08/2021	\$250.00	\$250.00
Negussie, Mel 1629 K Street NW Washington, DC 20006	1.NT Group LLC 2.Self-employed 3.Washington, D.C.	04/19/2021	\$250.00	\$250.00

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Senbet, Lemma 3210 Rittenhouse St NW Washington, DC 20015	1.University of Maryland College Park 2.Professor 3.College Park, MD	04/30/2021	\$250.00	\$250.00
Solomon, Daniel 4709 Barnum Ln. Alexandria, VA 22312	1.Quara Enterprise Inc. 2.Self Employed 3.Falls Church, VA	05/09/2021	\$200.00	\$200.00
Solomon, Negus 225 South Union St. Alexandria, VA 22314	1.Solo Parking Inc. 2.Owner 3.Alexandria, VA	05/10/2021	\$250.00	\$250.00
Tadesse, Markos 701 9th St NW Washington, DC 20001	1.Exelon 2.Engineer 3.Washington, D.C.	04/28/2021	\$150.00	\$150.00
Teklu, Jared 6403 Blarney Stone Ct Springfield, VA 22152	1.N/A 2.N/A 3.N/A	04/07/2021	\$150.00	\$150.00
Worku, Amarech 9606 Minstead Ct Burke, VA 22015	1.Dr Klioze 2.Dental Assistant 3.Burke VA	05/06/2021	\$100.00	\$200.00
Zewdie, Elizabeth 2808 Lamond Hill Ave. Edmond, OK 73034	1.EZVentures Inc. 2.Consultant 3.Edmond, OK	05/07/2021	\$300.00	\$300.00
Total This Period			\$7,640.00	

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 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite	Meronne Teklu	04/05/2021	\$36.00
NGP VAN 655 15th St NW #650 Washington, DC 20005	NGP VAN	Meronne Teklu	04/13/2021	\$250.00
Webflow 398 11th St 2nd Floor San Francisco, CA 94103	Webflow	Meronne Teklu	04/14/2021	\$20.00
A+G Digital 2300 Wilson Blvd Suite 700 Arlington, VA 22201	Digital ad firm	Meronne Teklu	04/23/2021	\$1,200.00
The Zebra Press 2800 Eisenhower Ave #220 Alexandria, VA 22314	Ad in the Zebra	Meronne Teklu	04/30/2021	\$508.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	P.O Box	Meronne Teklu	04/30/2021	\$123.00
Webflow 398 11th St 2nd Floor San Francisco, CA 94103	Wesbsite	Meronne Teklu	05/07/2021	\$168.00
NGP VAN 655 15th St NW #650 Washington, DC 20005	NGP VAN	Meronne Teklu	05/11/2021	\$150.00
NGP VAN 655 15th St NW #650 Washington, DC 20005	NGP VAN	Meronne Teklu	05/11/2021	\$150.00
NGP VAN 655 15th St NW #650 Washington, DC 20005	NGP VAN	Meronne Teklu	05/11/2021	\$250.00
The Blue Deal 4115 Annandale Rd Ste 105 Annandale, VA 22003	Signs and literature	Meronne Teklu	05/13/2021	\$2,941.74
Webflow 398 11th St 2nd Floor San Francisco, CA 94103	Website	Meronne Teklu	05/14/2021	\$20.00
Staples 500 Staples Dr. Framingham, MA 01702	Office Supplies	Meronne Teklu	05/18/2021	\$27.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VIISIONS Productions 11328 Westbrook Mill Lane Fairfax, VA 22030	Campaign video	Meronne Teklu	05/20/2021	\$500.00
Alela Studio 5100 Leesburg Pike Alexandria, VA 22302	Design Work	Meronne Teklu	05/23/2021	\$120.00
7 Eleven P.O. Box 711 Dallas, TX 75221	Water/Ice	Meronne Teklu	05/24/2021	\$11.35
NGP VAN 655 15th St NW #650 Washington, DC 20005	NGP VAN	Meronne Teklu	05/25/2021	\$150.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue online fundraising service fees	Meronne Teklu	05/27/2021	\$624.95
Total This Period				\$7,250.59

No Schedule E-1 results to display.	
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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]	31	\$7,640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	142	\$8,071.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	173		\$15,711.00
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]		\$7,250.59	
10. Total [add lines 7, 8 and 9]			\$7,250.59
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]		\$4,231.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,711.00		
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		\$15,711.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,942.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,250.59		
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]			\$7,250.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,692.11
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]	\$6,530.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,711.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,241.17	
25. Total Funds Available [Add lines 21 and 24]			\$22,241.17
26. Previous Disbursements [Line 28 from last report]	\$2,298.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,250.59		
28. Total Disbursements this Election Cycle			\$9,549.06
29. Ending Balance			\$12,692.11