

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
Bradford, Dolli 2239 Alpine Rd Durham, NC 27707	1.Durham Public Schools 2.Educator 3.Durham, NC	07/01/2022	\$25.00	\$175.00
Bradford, Dolli 2239 Alpine Rd Durham, NC 27707	1.Durham Public Schools 2.Educator 3.Durham, NC	08/01/2022	\$25.00	\$200.00
Bradford, Dolli 2239 Alpine Rd Durham, NC 27707	1.Durham Public Schools 2.Educator 3.Durham, NC	09/01/2022	\$25.00	\$225.00
Bradford, Dolli 2239 Alpine Rd Durham, NC 27707	1.Durham Public Schools 2.Educator 3.Durham, NC	10/01/2022	\$25.00	\$250.00
Bradford, Dolli 2239 Alpine Rd Durham, NC 27707	1.Durham Public Schools 2.Educator 3.Durham, NC	11/01/2022	\$25.00	\$275.00
Bradford, Dolli 2239 Alpine Rd Durham, NC 27707	1.Durham Public Schools 2.Educator 3.Durham, NC	12/01/2022	\$25.00	\$300.00
Tsung, Alexander 3711 SW Durham Dr #305 Durham, NC 27707-3341	1.The Fresh Market 2.Market Manager 3.Chapel Hill, NC	07/25/2022	\$25.00	\$175.00
Tsung, Alexander 3711 SW Durham Dr #305 Durham, NC 27707-3341	1.The Fresh Market 2.Market Manager 3.Chapel Hill, NC	08/25/2022	\$25.00	\$200.00
Tsung, Alexander 3711 SW Durham Dr #305 Durham, NC 27707-3341	1.The Fresh Market 2.Market Manager 3.Chapel Hill, NC	09/25/2022	\$25.00	\$225.00
Tsung, Alexander 3711 SW Durham Dr #305 Durham, NC 27707-3341	1.The Fresh Market 2.Market Manager 3.Chapel Hill, NC	10/25/2022	\$25.00	\$250.00
Tsung, Alexander 3711 SW Durham Dr #305 Durham, NC 27707-3341	1.The Fresh Market 2.Market Manager 3.Chapel Hill, NC	11/25/2022	\$25.00	\$275.00
Tsung, Alexander 3711 SW Durham Dr #305 Durham, NC 27707-3341	1.The Fresh Market 2.Market Manager 3.Chapel Hill, NC	12/25/2022	\$25.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$300.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Canek Aguirre	07/03/2022	\$0.99
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Website and email services	Canek Aguirre	07/06/2022	\$44.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	07/31/2022	\$0.99
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Website and email services	Canek Aguirre	08/06/2022	\$44.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	08/07/2022	\$0.99
Alexandria Democratic Committee 618 N Washington Street Ground Floor Alexandria, VA 22314	Event Sponsorship	Canek Aguirre	08/18/2022	\$100.00
Virginia Latino Leaders Council P.O. Box 6219 Arlington, VA 22206	Event sponsorship	Canek Aguirre	08/25/2022	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	08/28/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	09/04/2022	\$0.99
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Website and email services	Canek Aguirre	09/06/2022	\$44.00
Dunkin Donuts 4653 Duke Street Alexandria, VA 22304	Food and beverage	Canek Aguirre	09/10/2022	\$24.40
Juntos Por Virginia PAC 710 12th S Apt 1812 Arlington, VA 22202	Contribution	Canek Aguirre	09/15/2022	\$2,500.00
Arlington Meter Parking 2100 Clarendon Blvd Arlington, VA 22201	Parking	Canek Aguirre	09/20/2022	\$4.18

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	09/25/2022	\$0.99
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Event ticket	Canek Aguirre	09/30/2022	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	10/02/2022	\$0.99
Committee to Elect Ricky Hurtado P.O Box 593 Mebane, NC 27302	Contribution	Canek Aguirre	10/05/2022	\$100.00
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Website and email services	Canek Aguirre	10/06/2022	\$47.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	10/09/2022	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	10/30/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	11/06/2022	\$0.99
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Website and email services	Canek Aguirre	11/06/2022	\$47.00
GoDaddy 14455 N. Hayden Rd Ste. 219 Scottsdale, AZ 85260	Website renewal	Canek Aguirre	11/26/2022	\$30.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	11/27/2022	\$0.99
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	FCDC Latino Caucus Event Sponsorship	Canek Aguirre	11/29/2022	\$100.00
US Postal Service 1100 Wythe Street Alexandria, VA 22314	PO Box Renewal	Canek Aguirre	11/29/2022	\$202.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	12/04/2022	\$0.99
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Website and email services	Canek Aguirre	12/06/2022	\$47.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	12/18/2022	\$0.79
NALEO 1122 W. Washington Blvd CA 3rd Floor Los Angeles, VA 90015	Membership	Canek Aguirre	12/23/2022	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Canek Aguirre	12/25/2022	\$0.99
Total This Period				\$3,698.39

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$370.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,698.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,698.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,440.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$370.00		
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		\$370.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,810.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,698.39		
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]			\$3,698.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,111.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$16,488.42	
22. Previous Receipts [Line 24 from last report]	\$360.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$730.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,218.42</b>
26. Previous Disbursements [Line 28 from last report]	\$2,408.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,698.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,106.57</b>
<b>29. Ending Balance</b>			<b>\$11,111.85</b>