

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
Abramson, Ronald D 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll and Rooney 2.Attorney 3.Washington DC	05/25/2023	\$5,000.00	\$22,500.00
Alva, Gloria 311 Nansemond St SE Leesburg, VA 20175-4004	1.Not Employed 2.Not Employed 3.Falls Church VA	04/17/2023	\$50.00	\$300.00
Amalgamated Transit Union 5409 Brookland Rd Alexandria, VA 22310-1804	1. 2.Union 3.Alexandria VA	06/08/2023	\$10,000.00	\$20,000.00
Anheuser Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Food & Drink 3.Marietta GA	05/19/2023	\$250.00	\$250.00
Candi King for VA 17717 Wayside Dr Dumfries, VA 22026-4516	1. 2.Candidate 3.Dumfries VA	06/07/2023	\$3,000.00	\$3,000.00
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2.Issue Advocacy 3.Hyattsville MD	05/02/2023	\$9.37	\$39,361.50
CWA - COPE PCC 501 3rd St NW Washington, DC 20001-2760	1. 2.Union 3.Washington DC	05/25/2023	\$2,500.00	\$2,500.00
Emily's List Mid Atlantic 1800 M St NW Ste 375 Washington, DC 20036-5802	1. 2.Issue Advocacy 3.Washington DC	05/05/2023	\$15,000.00	\$15,000.00
Energized for Change Pac PO Box 523082 Springfield, VA 22152-5082	1. 2.Leadership Committee 3.Springfield VA	05/05/2023	\$10,000.00	\$10,000.00
Hall, max N. 6321 Enon School Rd Marshall, VA 20115-2455	1.Self 2.Consultant 3.Marshall VA	04/11/2023	\$200.00	\$200.00
HATTEN, ROBERT R. 5466 Colraine Pt Gloucester, VA 23061-4570	1.PATTEN, WORNOM, HATTEN & DIAMONSTEIN 2.ATTORNEY 3.Newport News VA	04/04/2023	\$2,000.00	\$2,000.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	1. 2.Candidate 3.Springfield VA	05/17/2023	\$1,000.00	\$1,000.00

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
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	1. 2.Candidate 3.Springfield VA	06/05/2023	\$2,000.00	\$5,000.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	1. 2.Candidate 3.Springfield VA	06/05/2023	\$2,000.00	\$5,000.00
Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1. 2.Candidate 3.Alexandria VA	06/01/2023	\$5,000.00	\$5,000.00
Latino Victory Fund PO Box 34104 Washington, DC 20043-4104	1. 2.Issue Advocacy 3.Washington DC	05/26/2023	\$1,000.00	\$1,000.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Real Estate Association 3.Washington DC	05/25/2023	\$250.00	\$250.00
Military Produce Group LLC 208 Golden Oak Ct Ste 115 Virginia Beach, VA 23452-6767	1. 2.Produce Distribution 3.Virginia Beach VA	05/25/2023	\$500.00	\$500.00
Neri for Delegate PO Box 55 Spotsylvania, VA 22553-0055	1. 2.Candidate 3.Spotsylvania VA	06/07/2023	\$500.00	\$500.00
New Dominion Pac PO Box 1503 Herndon, VA 20172-1503	1. 2.Issue Advocacy 3.Herndon VA	06/05/2023	\$2,000.00	\$2,000.00
NoVA Labor Federation (AFL-CIO) PO Box 565 Annandale, VA 22003-0565	1. 2.Union 3.Annandale VA	05/08/2023	\$10,000.00	\$10,000.00
Patey, Marian and Carl 10821 Moore Dr Manassas, VA 20111-2924	1.Not Employed 2.Not Employed 3.Manassas VA	04/15/2023	\$50.00	\$150.00
Shapiro, carol S 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.Sentara 2.physician 3.Woodbridge VA	04/08/2023	\$250.00	\$500.00
Shapiro, carol S 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.Sentara 2.physician 3.Woodbridge VA	04/09/2023	\$250.00	\$750.00

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
Smith, Sonjia S 815 Broomley Rd Charlottesville, VA 22901-7821	1.SELF-EMPLOYED 2.LEGAL 3.Charlottesville VA	05/08/2023	\$20,000.00	\$45,000.00
Smith, Sonjia S 815 Broomley Rd Charlottesville, VA 22901-7821	1.SELF-EMPLOYED 2.LEGAL 3.Charlottesville VA	06/08/2023	\$20,000.00	\$65,000.00
United Auto Workers (UAW) Region 8 CAP 1101 N Point Blvd Ste 131 Baltimore, MD 21224-3417	1. 2.Union 3.Baltimore MD	06/05/2023	\$5,000.00	\$5,000.00
United Mine Workers of America (UMWA) 18354 Quantico Gateway Dr Ste 200 Triangle, VA 22172-1779	1. 2.Union 3.Triangle VA	05/25/2023	\$500.00	\$500.00
United Steelworkers District 8 85 C Michael Davenport Blvd Ste B Frankfort, KY 40601-4479	1. 2.Union 3.Frankfort KY	05/25/2023	\$500.00	\$500.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	05/05/2023	\$5,000.00	\$5,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	05/25/2023	\$5,000.00	\$10,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	06/08/2023	\$5,000.00	\$15,000.00
Virginia CRNAS Who Care About Health Care 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2.CRNA Association 3.Forest Hill MD	05/17/2023	\$1,000.00	\$1,000.00
Virginia Latino Caucus PO Box 49 Richmond, VA 23218-0049	1. 2.Issue Advocacy 3.Richmond VA	06/08/2023	\$3,500.00	\$3,500.00
Virginia Physical Therapy Association 5810 Kingstowne Center Dr Ste 120-779 Alexandria, VA 22315	1. 2.Physical Therapy Association 3.Alexandria VA	05/19/2023	\$1,000.00	\$1,000.00
Total This Period			\$139,309.37	

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
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2. Union 3. Washington DC 4. Polling 5. FairMarketValue	04/06/2023	\$4,000.00	\$41,000.00
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2. Union 3. Washington DC 4. Calls 5. FairMarketValue	05/17/2023	\$12,000.00	\$53,000.00
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Meals 5. FairMarketValue	04/13/2023	\$78.74	\$1,657.73
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Consultant canvassing 5. FairMarketValue	04/24/2023	\$90.00	\$1,789.13
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Phonebanking 5. FairMarketValue	04/24/2023	\$41.40	\$1,789.13
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Meals 5. FairMarketValue	04/25/2023	\$78.14	\$1,867.27
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Consultant canvassing 5. FairMarketValue	04/27/2023	\$1,140.00	\$3,007.27
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff time - April 9-22 5. FairMarketValue	04/28/2023	\$7,456.41	\$10,618.97
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff travel - April 9-22 5. FairMarketValue	04/28/2023	\$155.29	\$10,618.97
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Printing 5. FairMarketValue	05/03/2023	\$4,983.33	\$15,602.30
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Phonebanking 5. FairMarketValue	05/08/2023	\$37.36	\$15,639.66

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
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Consultant canvassing 5. FairMarketValue	05/10/2023	\$1,260.00	\$16,899.66
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff time - April 23-May 6 5. FairMarketValue	05/12/2023	\$8,398.46	\$25,530.86
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff travel - April 23-May 6 5. FairMarketValue	05/12/2023	\$232.74	\$25,530.86
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Digital 5. FairMarketValue	05/15/2023	\$125.00	\$25,655.86
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff time - May 7-20 5. FairMarketValue	05/26/2023	\$9,453.43	\$35,109.29
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Consultant canvassing 5. FairMarketValue	05/30/2023	\$180.00	\$36,339.29
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Consultant canvassing 5. FairMarketValue	05/30/2023	\$1,050.00	\$36,339.29
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Printing 5. FairMarketValue	05/31/2023	\$36.00	\$38,113.58
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff time 5. FairMarketValue	05/31/2023	\$94.86	\$38,113.58
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff time 5. FairMarketValue	05/31/2023	\$216.61	\$38,113.58
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff time 5. FairMarketValue	05/31/2023	\$706.53	\$38,113.58

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
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Staff time 5. FairMarketValue	05/31/2023	\$720.29	\$38,113.58
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Printing 5. FairMarketValue	06/02/2023	\$100.00	\$38,213.58
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Meals 5. FairMarketValue	06/04/2023	\$54.09	\$40,062.24
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Catering 5. FairMarketValue	06/04/2023	\$750.00	\$40,062.24
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Catering 5. FairMarketValue	06/04/2023	\$1,012.00	\$40,062.24
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Meals 5. FairMarketValue	06/04/2023	\$32.57	\$40,062.24
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Phonebanking 5. FairMarketValue	06/05/2023	\$137.32	\$40,199.56
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. PAC 3. New York NY 4. Consultant canvassing 5. FairMarketValue	06/06/2023	\$1,260.00	\$41,459.56
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For	04/17/2023	\$324.21	\$349.71
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Food For Canvassers 5. FairMarketValue	04/17/2023	\$25.50	\$349.71
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Food For Canvassers 5. FairMarketValue	04/18/2023	\$19.45	\$487.28

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
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Food For Canvassers 5. FairMarketValue	04/18/2023	\$118.12	\$487.28
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Food For Canvassers 5. FairMarketValue	04/19/2023	\$77.36	\$570.47
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Food For Canvassers 5. FairMarketValue	04/19/2023	\$5.83	\$570.47
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Graphic Design for Endorsement 5. FairMarketValue	04/20/2023	\$178.26	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Digital Advertising 5. FairMarketValue	04/20/2023	\$14,960.00	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Program Supplies For Canvassers 5. FairMarketValue	04/20/2023	\$85.35	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	04/20/2023	\$426.05	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	04/20/2023	\$177.74	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Food For Canvassers 5. FairMarketValue	04/20/2023	\$58.48	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Food For Canvassers 5. FairMarketValue	04/20/2023	\$58.48	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Program Supplies For Canvassers 5. FairMarketValue	04/20/2023	\$115.32	\$24,747.46

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
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Canvassing Services 5. FairMarketValue	04/20/2023	\$5,960.35	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Staff Time -Canvassing Management 5. FairMarketValue	04/20/2023	\$2,156.96	\$24,747.46
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Canvassing Services 5. FairMarketValue	04/23/2023	\$6,742.30	\$31,489.76
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Direct Mail 5. FairMarketValue	04/25/2023	\$1,808.20	\$33,297.96
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Direct Mail 5. FairMarketValue	04/27/2023	\$4,440.53	\$37,738.49
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Direct Mail 5. FairMarketValue	05/01/2023	\$1,613.64	\$39,352.13
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Printing and Design - Doorhangers 5. FairMarketValue	05/03/2023	\$4,364.00	\$43,725.50
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	05/04/2023	\$364.19	\$44,119.22
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	05/04/2023	\$29.53	\$44,119.22
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Direct Mail 5. FairMarketValue	05/05/2023	\$2,951.00	\$47,070.22
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	05/08/2023	\$210.07	\$47,460.41

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
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	05/08/2023	\$180.12	\$47,460.41
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Program Supplies For Canvassers 5. FairMarketValue	05/09/2023	\$17.29	\$47,477.70
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Program Supplies For Canvassers 5. FairMarketValue	05/12/2023	\$4.32	\$48,009.88
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Program Supplies For Canvassers 5. FairMarketValue	05/12/2023	\$4.32	\$48,009.88
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Program Supplies For Canvassers 5. FairMarketValue	05/12/2023	\$523.54	\$48,009.88
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Canvassing services 5. FairMarketValue	05/15/2023	\$9,039.92	\$57,049.80
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Staff Time - Canvassing Management 5. FairMarketValue	05/19/2023	\$2,478.80	\$59,528.60
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Canvassing services 5. FairMarketValue	05/22/2023	\$7,182.92	\$66,730.83
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Program Supplies For Canvassers 5. FairMarketValue	05/22/2023	\$19.31	\$66,730.83
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Canvassing services 5. FairMarketValue	05/26/2023	\$7,012.25	\$73,981.92
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	05/26/2023	\$238.84	\$73,981.92

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
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Staff Time - Canvassing Management 5. FairMarketValue	06/02/2023	\$2,241.65	\$76,223.57
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Canvassing services 5. FairMarketValue	06/05/2023	\$7,039.31	\$83,262.88
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Issue Advocacy 3. Hyattsville MD 4. Mileage / Parking & Local Transportation For Canvassers	06/07/2023	\$992.77	\$84,255.65
Muckraker Strategies, LLC PO Box 744 Mount Vernon, OH 43050-0744	1. 2. Consultancy 3. Mount Vernon OH 4. Sponsorship for Virginia Young Democrats Convention	04/03/2023	\$500.00	\$500.00
Virginia Credit Union League 108 N 8th St Richmond, VA 23219-2306	1. 2. Trade Association 3. Richmond VA 4. Lunch catering 5. FairMarketValue	05/19/2023	\$175.16	\$175.16
Total This Period			\$140,802.01	

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 St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	04/02/2023	\$0.41
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	Donation	Elizabeth Guzman	04/03/2023	\$200.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising software	Elizabeth Guzman	04/03/2023	\$530.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising software	Elizabeth Guzman	04/03/2023	\$150.00
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Postage	Elizabeth Guzman	04/04/2023	\$9.35
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219-0025	Donation	Elizabeth Guzman	04/04/2023	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	04/09/2023	\$48.49
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Yard signs	Elizabeth Guzman	04/11/2023	\$919.88
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll services	Elizabeth Guzman	04/13/2023	\$87.00
Gusto 525 20th St San Francisco, CA 94107-4345	Staff payroll	Elizabeth Guzman	04/14/2023	\$4,844.21
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Elizabeth Guzman	04/14/2023	\$1,630.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	04/16/2023	\$24.83
Potomac Magisterial District Democratic Committee PO Box 1765 Manassas, VA 20108-1765	Donation	Elizabeth Guzman	04/17/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BattleAxe Digital 1320 Randolph St NW Washington, DC 20011-5528	Digital Advertising	Elizabeth Guzman	04/18/2023	\$6,375.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	04/23/2023	\$50.77
Teves, Luana 6069 Ponhill Dr Woodbridge, VA 22193-3954	Paid canvassing services	Elizabeth Guzman	04/24/2023	\$760.00
Copeland Research 2365 Schenley Dr North Chesterfield, VA 23235-3317	Research	Elizabeth Guzman	04/25/2023	\$4,102.52
Prince William NAACP PO Box 449 Manassas, VA 20108-0449	Donation	Elizabeth Guzman	04/25/2023	\$215.26
Charlie Bob's Market And Deli 13711 Dumfries Rd Manassas, VA 20112-3728	Gasoline	Elizabeth Guzman	04/27/2023	\$57.04
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Elizabeth Guzman	04/27/2023	\$1,630.44
Gusto 525 20th St San Francisco, CA 94107-4345	Staff payroll	Elizabeth Guzman	04/27/2023	\$4,844.21
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	04/30/2023	\$121.93
Garrido, Manuel 13001 Patamon Way Apt 403 Woodbridge, VA 22192-5373	Paid canvassing services	Elizabeth Guzman	05/01/2023	\$945.00
Phone Burner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Auto Dialer	Elizabeth Guzman	05/01/2023	\$149.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Stamps	Elizabeth Guzman	05/02/2023	\$62.99
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Letters	Elizabeth Guzman	05/02/2023	\$22.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising software	Elizabeth Guzman	05/02/2023	\$150.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Elizabeth Guzman	05/02/2023	\$530.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll services	Elizabeth Guzman	05/03/2023	\$58.00
Pruett Consulting 5000 Libbie Mill East Blvd Apt 306 Richmond, VA 23230-2165	Texting program	Elizabeth Guzman	05/03/2023	\$440.00
Gambit Politics 510 Cathedral St Apt A Baltimore, MD 21201-5095	Mailer	Elizabeth Guzman	05/04/2023	\$45,681.68
George Mason University 4400 University Dr Fairfax, VA 22030-4422	Parking	Elizabeth Guzman	05/04/2023	\$9.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Wire transfer fee	Elizabeth Guzman	05/04/2023	\$25.00
Media Press 14101 Sullyfield Cir # 10 Chantilly, VA 20151-1625	Campaign literature	Elizabeth Guzman	05/05/2023	\$2,098.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	05/07/2023	\$30.81
Guerrero, Samuel 3986 Melting Snow Pl Montclair, VA 22025-3639	Staff pay	Elizabeth Guzman	05/08/2023	\$1,580.43
Hilton Alexandria Mark Center 5000 Seminary Rd Alexandria, VA 22311-1946	Parking	Elizabeth Guzman	05/08/2023	\$10.00
Lamar Media Group 700 Southlake Blvd North Chesterfield, VA 23236-3920	Billboard sign	Elizabeth Guzman	05/10/2023	\$3,876.00
GetThru 1330 Broadway Fl 3 Oakland, CA 94612-2503	Texting services	Elizabeth Guzman	05/11/2023	\$1,401.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Stamps	Elizabeth Guzman	05/12/2023	\$158.85
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Elizabeth Guzman	05/12/2023	\$910.26
Gusto 525 20th St San Francisco, CA 94107-4345	Staff payroll	Elizabeth Guzman	05/12/2023	\$3,142.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	05/14/2023	\$239.00
Gambit Politics 510 Cathedral St Apt A Baltimore, MD 21201-5095	Mailer	Elizabeth Guzman	05/15/2023	\$28,083.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Wire transfer fee	Elizabeth Guzman	05/15/2023	\$25.00
BattleAxe Digital 1320 Randolph St NW Washington, DC 20011-5528	Digital Advertising	Elizabeth Guzman	05/16/2023	\$10,500.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Web conferencing	Elizabeth Guzman	05/16/2023	\$157.40
Gambit Politics 510 Cathedral St Apt A Baltimore, MD 21201-5095	Mailer	Elizabeth Guzman	05/18/2023	\$29,955.20
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Wire transfer fee	Elizabeth Guzman	05/18/2023	\$25.00
Walmart 14000 Worth Ave Woodbridge, VA 22192-4121	Parade supplies	Elizabeth Guzman	05/19/2023	\$34.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing	Elizabeth Guzman	05/21/2023	\$47.40
Wawa 11111 Nokesville Rd Manassas, VA 20110-2025	Gasoline	Elizabeth Guzman	05/22/2023	\$47.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Garrido, Manuel 13001 Patamon Way Apt 403 Woodbridge, VA 22192-5373	Paid canvassing services	Elizabeth Guzman	05/23/2023	\$937.50
Teves, Luana 6069 Ponhill Dr Woodbridge, VA 22193-3954	Paid canvassing services	Elizabeth Guzman	05/23/2023	\$1,180.00
Clear Channel 9590 Lynn Buff Ct Ste E Laurel, MD 20723-6311	Billboard	Elizabeth Guzman	05/26/2023	\$2,590.00
Gambit Politics 510 Cathedral St Apt A Baltimore, MD 21201-5095	Mailer	Elizabeth Guzman	05/26/2023	\$29,265.60
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Wire transfer fee	Elizabeth Guzman	05/26/2023	\$15.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Wire transfer fee	Elizabeth Guzman	05/26/2023	\$25.00
Barbosa, Charlie 15292 Grist Mill Ter Woodbridge, VA 22191-3802	Paid canvassing services	Elizabeth Guzman	05/27/2023	\$180.00
Garay, Franchesca 6066 Ponhill Dr Woodbridge, VA 22193-3951	Paid canvassing services	Elizabeth Guzman	05/27/2023	\$270.00
Teves, Luana 6069 Ponhill Dr Woodbridge, VA 22193-3954	Paid canvassing services	Elizabeth Guzman	05/27/2023	\$180.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	05/28/2023	\$162.77
Divine Inspirations Inc. 2700 Potomac Mills Cir Ste 108 Woodbridge, VA 22192-4649	Donation	Elizabeth Guzman	05/30/2023	\$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Elizabeth Guzman	05/30/2023	\$910.24
Gusto 525 20th St San Francisco, CA 94107-4345	Staff payroll	Elizabeth Guzman	05/30/2023	\$3,142.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LPS Campaigns 4301 50th St NW Ste Pm 300 Washington, DC 20016-4395	Texting program	Elizabeth Guzman	05/30/2023	\$588.59
Phone Burner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Auto Dialer	Elizabeth Guzman	05/30/2023	\$149.00
LPS Campaigns 4301 50th St NW Ste Pm 300 Washington, DC 20016-4395	Texting program	Elizabeth Guzman	06/01/2023	\$1,096.98
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising software	Elizabeth Guzman	06/02/2023	\$150.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising software	Elizabeth Guzman	06/02/2023	\$530.00
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	PO Box expenses	Elizabeth Guzman	06/02/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	06/04/2023	\$108.13
BattleAxe Digital 1320 Randolph St NW Washington, DC 20011-5528	Digital Advertising	Elizabeth Guzman	06/06/2023	\$10,500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll services	Elizabeth Guzman	06/06/2023	\$58.00
Buying Time LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Media Buy, cable	Elizabeth Guzman	06/07/2023	\$40,000.00
Gambit Politics 510 Cathedral St Apt A Baltimore, MD 21201-5095	Mailer	Elizabeth Guzman	06/07/2023	\$14,632.80
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Wire transfer fee	Elizabeth Guzman	06/07/2023	\$25.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Wire transfer fee	Elizabeth Guzman	06/07/2023	\$25.00

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 St Somerville, MA 02144-3132	Credit card processing fees	Elizabeth Guzman	06/08/2023	\$26.46
LPS Campaigns 4301 50th St NW Ste Pm 300 Washington, DC 20016-4395	Texting program	Elizabeth Guzman	06/08/2023	\$461.89
Total This Period				\$264,674.39

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]	29	\$139,309.37	
2. Schedule B [Over \$100]	5	\$140,802.01	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,265.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.92	
5. Total	57		\$281,385.41
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]		\$140,802.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$8.92	
9. Schedule D [Expenditures]		\$264,674.39	
10. Total [add lines 7, 8 and 9]			\$405,485.32
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]		\$175,528.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$281,385.41		
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		\$281,385.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$456,913.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$405,485.32		
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]			\$405,485.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,428.44
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]	\$240,542.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$281,385.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$521,927.43	
25. Total Funds Available [Add lines 21 and 24]			\$521,927.43
26. Previous Disbursements [Line 28 from last report]	\$65,013.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$405,485.32		
28. Total Disbursements this Election Cycle			\$470,498.99
29. Ending Balance			\$51,428.44