

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
A Timm, Mark 8926 Chianti Ter Bristow, VA 20136-5804	1.Not Employed 2.Not Employed 3.Bristow VA	06/05/2023	\$250.00	\$500.00
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	05/05/2023	\$250.00	\$250.00
Afshar, Darian 3636 16th St NW Apt A1065 Washington, DC 20010-4144	1.Not Employed 2.Not Employed 3.Washington DC	06/04/2023	\$200.00	\$400.00
Bailey, Andrea 4222 Fortuna Center Plz # 252 Dumfries, VA 22025-1515	1.Prince William County 2.Supervisor 3.Woodbridge VA	04/22/2023	\$250.00	\$250.00
Barnett, Paul 11111 Burwell Rd Nokesville, VA 20181-1903	1.Manning Murray Barnett & Baxter P.C. 2.Attorney 3.Arlington VA	06/01/2023	\$500.00	\$500.00
Becker, Karl 7595 Cregger Ln Manassas, VA 20111-2948	1.Stellar solutions 2.Engineer 3.Chantilly VA	04/21/2023	\$250.00	\$250.00
Becker, Karl 7595 Cregger Ln Manassas, VA 20111-2948	1.Stellar solutions 2.Engineer 3.Chantilly VA	06/05/2023	\$100.00	\$350.00
Bieluch, Jonathan 150 Fox Run Dr Southbury, CT 06488-2442	1.New England Asset Management 2.Accountant 3.Farmington CT	04/11/2023	\$150.00	\$150.00
Boddye, Kenny 12688 Catawba Dr Woodbridge, VA 22192-6414	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	05/04/2023	\$500.00	\$500.00
Browder, Jayson 2032 Belmont Rd NW Apt 525 Washington, DC 20009-5416	1.Third Way 2.Advisor 3.Washington DC	06/02/2023	\$500.00	\$500.00
Browning, Grainger 606 Luxor Ct Fort Washington, MD 20744-6000	1.Pastor Ebenezer AME Church 2.Pastor 3.Fort Washington MD	06/07/2023	\$500.00	\$500.00
BruMar, Heidi 14195 Murphy Ter Gainesville, VA 20155-1725	1.The Johns Hopkins University Applied Physics Labor 2.Systems Engineer 3.Laurel MD	04/21/2023	\$250.00	\$250.00

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Byrne, Patricia 934 Jaysmith St Great Falls, VA 22066-2404	1.BAE Systems Inc 2.Attorney 3.Great Falls VA	05/22/2023	\$250.00	\$250.00
Caron, Brian 9 Black Brook Rd South Easton, MA 02375-1056	1.SEC 2.Examiner 3.Boston MA	06/08/2023	\$250.00	\$500.00
Castanias, Greg 11302 Walnut Creek Ct Oakton, VA 22124-2044	1.Jones Day 2.Attorney 3.Washington DC	05/03/2023	\$150.00	\$150.00
Cheng, Henry 3808 Union St Flushing, NY 11354-5543	1.Forefront Insurance Brokerage, Inc 2.Insurance Broker 3.Flushing NY	05/10/2023	\$25.99	\$225.99
Cheng, Henry 3808 Union St Flushing, NY 11354-5543	1.Forefront Insurance Brokerage, Inc 2.Insurance Broker 3.Flushing NY	06/08/2023	\$100.00	\$325.99
Chesley, Judith 3200 S 28th St Alexandria, VA 22302-1310	1.Not Employed 2.Not Employed 3.Alexandria VA	06/07/2023	\$500.00	\$500.00
Chisolm, Samuel 8025 County Down Ct Gainesville, VA 20155-2897	1.Not Employed 2.Not Employed 3.Gainesville VA	06/08/2023	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.PAC 3.Charlottesville VA	06/08/2023	\$32,000.00	\$54,500.00
Coe, Sampson 6016 Chestnut Hollow Ct Centreville, VA 20121-3042	1.A.J. Dwoskin & Associates Inc. 2.Project Manager 3.Fairfax VA	04/09/2023	\$100.00	\$100.00
Coe, Sampson 6016 Chestnut Hollow Ct Centreville, VA 20121-3042	1.A.J. Dwoskin & Associates Inc. 2.Project Manager 3.Fairfax VA	04/10/2023	\$10.00	\$110.00
Coe, Sampson 6016 Chestnut Hollow Ct Centreville, VA 20121-3042	1.A.J. Dwoskin & Associates Inc. 2.Project Manager 3.Fairfax VA	05/10/2023	\$10.00	\$120.00
Crim, Martin 9020 Traveller St Manassas, VA 20110-4952	1.Vanderpool Frostick & Nishanian PC 2.attorney 3.Manassas VA	06/07/2023	\$250.00	\$250.00

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daniel, marietta 1101 Haxall Pt Unit 701 Richmond, VA 23219-3950	1.Self employed 2.Self employed 3.Richmond VA	04/12/2023	\$100.00	\$100.00
daniel, marietta 1101 Haxall Pt Unit 701 Richmond, VA 23219-3950	1.Self employed 2.Self employed 3.Richmond VA	06/08/2023	\$50.00	\$150.00
Davis, Beverly 8304 Paigley Pl Richmond, VA 23229-8429	1.DC Government 2.Division Manager 3.Washington DC	05/08/2023	\$300.00	\$300.00
Degismen, Samet 7254 Prices Cove Pl Gainesville, VA 20155-4844	1.Dulles Glass 2.Director of Business Development 3.Gainesville VA	04/18/2023	\$75.00	\$75.00
Degismen, Samet 7254 Prices Cove Pl Gainesville, VA 20155-4844	1.Dulles Glass 2.Director of Business Development 3.Gainesville VA	06/05/2023	\$100.00	\$175.00
Delegate, Reid for PO Box 4132 Ashburn, VA 20148-0007	1.Not Employed 2.Not Employed 3.Ashburn VA	06/08/2023	\$250.00	\$250.00
Dixon, Andrea 13902 Southgate Plz Springfield Gardens, NY 11413-2629	1.Queens Hospital 2.Caseworker 3.Jamaica NY	05/11/2023	\$25.00	\$275.00
Dixon, Andrea 13902 Southgate Plz Springfield Gardens, NY 11413-2629	1.Queens Hospital 2.Caseworker 3.Jamaica NY	06/08/2023	\$250.00	\$525.00
Dixon, Darwin 320 23rd St S Apt 618 Arlington, VA 22202-3755	1.Freddie Mac 2.Business Analyst 3.Arlington VA	06/06/2023	\$200.00	\$1,200.00
Do, David 102 Greenwich Ave Apt 1 New York, NY 10011-7777	1.NYC Taxi and Limousine Commission 2.City Employee 3.New York NY	05/16/2023	\$250.00	\$250.00
Ferro, Cristopher 32 Douglas Dr East Meadow, NY 11554-2116	1.LVMH 2.Manager 3.East Meadow NY	06/03/2023	\$250.00	\$450.00
Goldman, Paula 12200 Heather Way Herndon, VA 20170-2433	1.Workday Inc. 2.Attorney 3.Pleasanton CA	06/01/2023	\$125.00	\$125.00

Friends of Travis Nembhard (CC-23-00514)

Reporting Period: 04/01/2023 Through: 06/08/2023

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Full Name of Contributor Mailing Address of Contributor				
Greene, Dwight 8311 Gibbs Way Landover, MD 20785-4873	1.Meta 2.Compliance Manager 3.Menlo Park CA	06/08/2023	\$100.00	\$200.00
Harper, Morgan 139 E Main St Apt 303 Columbus, OH 43215-5432	1.AELP 2.Attorney 3.Columbus OH	05/17/2023	\$250.00	\$250.00
Hatten, Robert 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1.Patten Wornom Hatten & Diamonstein 2.Attorney 3.Newport News VA	05/25/2023	\$1,500.00	\$1,500.00
Huvelle, Jeffrey 2555 Pennsylvania Ave NW Apt 401 Washington, DC 20037-1640	1.Covington & Burling LLP 2.Attorney 3.Washington DC	06/08/2023	\$200.00	\$200.00
Ikombo, Alain 1010 Massachusetts Ave NW Unit 612 Washington, DC 20001-5409	1.Legatum Strategies LLC 2.Consultant 3.Washington DC	06/07/2023	\$150.00	\$150.00
Jenkins, George 12003 Edgemere Cir Reston, VA 20190-3256	1.Not Employed 2.Not Employed 3.Reston VA	04/01/2023	\$150.00	\$150.00
Kang, Agneez 9032 Paddington Ct Bristow, VA 20136-5771	1.Annie Kang LLC 2.Consultant 3.Bristow VA	04/13/2023	\$125.00	\$125.00
Kang, Agneez 9032 Paddington Ct Bristow, VA 20136-5771	1.Annie Kang LLC 2.Consultant 3.Bristow VA	06/02/2023	\$100.00	\$225.00
Kargbo, Ali 24575 Rosebay Ter Aldie, VA 20105-5414	1.DOJ 2.Attorney 3.Washington DC	04/22/2023	\$75.00	\$175.00
Kargbo, Ali 24575 Rosebay Ter Aldie, VA 20105-5414	1.DOJ 2.Attorney 3.Washington DC	06/07/2023	\$50.00	\$225.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	05/02/2023	\$49.00	\$49.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	05/25/2023	\$100.00	\$149.00

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Kotlowski, Timothy PO Box 1156 Manassas, VA 20108-1156	1.Long & Foster Real Estate Inc 2.Real Estate 3.Chantilly VA	04/25/2023	\$125.00	\$125.00
Kotlowski, Timothy PO Box 1156 Manassas, VA 20108-1156	1.Long & Foster Real Estate Inc 2.Real Estate 3.Chantilly VA	06/05/2023	\$100.00	\$225.00
Lawrence, Rebecca 5520 24th St N Arlington, VA 22205-3113	1.Social Impact 2.international development 3.Arlington VA	05/10/2023	\$250.00	\$250.00
Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.Not employed 2.Not employed 3.Manassas VA	04/16/2023	\$100.00	\$100.00
Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.Not employed 2.Not employed 3.Manassas VA	06/01/2023	\$100.00	\$200.00
Lopez, Joshua 4720 Southern Ave SE Washington, DC 20019-5732	1.Lopez and Associates LLC 2.CEO 3.Washington DC	04/06/2023	\$250.00	\$250.00
Macias, Cheryl 9502 Oakenshaw Dr Manassas, VA 20110-5861	1.Not Employed 2.Not Employed 3.Manassas VA	05/23/2023	\$250.00	\$250.00
MAHMOOD, RAFAT 4290 Neitzey Pl Alexandria, VA 22309-3069	1.SELF 2.REAL ESTATE 3.Alexandria VA	06/06/2023	\$250.00	\$250.00
McGillivray, Glenn 460 W 24th St Apt 6F New York, NY 10011-1365	1.Bernstein Litowitz Berger & Grossmann LLP 2.Lawyer 3.New York NY	06/03/2023	\$250.00	\$500.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193-3988	1.City of Alexandria 2.Director 3.Alexandria VA	04/22/2023	\$250.00	\$250.00
Nassre, Kian 2950 Clay St Apt 304 San Francisco, CA 94115-1772	1.Not Employed 2.Not Employed 3.San Francisco CA	04/25/2023	\$12.50	\$12.50
Nassre, Kian 2950 Clay St Apt 304 San Francisco, CA 94115-1772	1.Not Employed 2.Not Employed 3.San Francisco CA	05/22/2023	\$200.00	\$212.50

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Nolte, Bob 108 N Glenwood Ave Columbia, MO 65203-2644	1.Boone County 2.Recorder of Deeds 3.Columbia MO	06/08/2023	\$50.00	\$300.00
Oriola, Olawale 3201 8th St NE Washington, DC 20017-3500	1.Faegre Drinker 2.Attorney 3.Washington DC	06/08/2023	\$100.00	\$200.00
Penn, David 2035 Durand Dr Reston, VA 20191-1340	1.Not Employed 2.Not Employed 3.Reston VA	05/16/2023	\$250.00	\$250.00
Peth, Stephen 13626 Orlando Rd Nokesville, VA 20181-3019	1.Not Employed 2.Not Employed 3.Nokesville VA	05/17/2023	\$1,000.00	\$1,000.00
Qarni, Atif 9629 Janet Rose Ct Manassas, VA 20111-2537	1.PWCS 2.Teacher 3.Woodbridge VA	06/05/2023	\$500.00	\$500.00
Roberts, Alyson Apt 3Q New York, NY 10039	1.VNS Health 2.Director IT 3.New York NY	06/08/2023	\$100.00	\$200.00
Salazar, David 10336 Hester Ave Whittier, CA 90603-2228	1.Fagen Friedman & Fulfrost LLP 2.Attorney 3.Los Angeles CA	06/07/2023	\$500.00	\$1,500.00
Shaw, Peg 2147 O St NW Apt 306 Washington, DC 20037-1088	1.Self-Employed 2.Attorney 3.Washington DC	04/21/2023	\$100.00	\$100.00
Shaw, Peg 2147 O St NW Apt 306 Washington, DC 20037-1088	1.Self-Employed 2.Attorney 3.Washington DC	06/01/2023	\$100.00	\$200.00
Shearer, Rees PO Box 117 Emory, VA 24327-0117	1.Washington County Public Schools 2.Teacher 3.Hagerstown MD	04/24/2023	\$1,000.00	\$1,000.00
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841-8918	1.Retired 2.Retired 3.Boyds MD	05/04/2023	\$1,000.00	\$1,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310-0628	1. 2.Campaign Committee 3.Alexandria VA	04/21/2023	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
South, Tommy 32 Linden St Garden City, NY 11530-1839	1.Sony Pictures 2.Location Manager 3.Brooklyn NY	05/10/2023	\$100.00	\$200.00
Thomas, Joseph 14230 Plantation Trace Pl Chesterfield, VA 23838-2163	1.Javabean LLC 2.Partner 3.Richmond VA	06/07/2023	\$125.00	\$375.00
Unruh, Timothy 9200 Weathersfield Dr Bristow, VA 20136-1712	1.Not Employed 2.Not Employed 3.Bristow VA	06/07/2023	\$500.00	\$500.00
Vakiener, Marianne 9803 Barlow Rd Fairfax, VA 22031-3517	1.Self-Employer 2.Tutor 3.Fairfax VA	05/06/2023	\$200.00	\$200.00
WHITE, Valerie 6310 Kellogg Dr McLean, VA 22101-3125	1.self 2.physician 3.Vienna VA	06/08/2023	\$142.86	\$142.86
Whittier, Kelly 604 Quincy St NW Washington, DC 20011-5934	1.George Washington University 2.Communications Director 3.Washington DC	04/21/2023	\$200.00	\$200.00
Widener, Patricia 7679 Great Dover St Gainesville, VA 20155-4894	1.Not Employed 2.Not Employed 3.Gainesville VA	04/17/2023	\$50.00	\$50.00
Widener, Patricia 7679 Great Dover St Gainesville, VA 20155-4894	1.Not Employed 2.Not Employed 3.Gainesville VA	05/10/2023	\$25.00	\$75.00
Widener, Patricia 7679 Great Dover St Gainesville, VA 20155-4894	1.Not Employed 2.Not Employed 3.Gainesville VA	05/31/2023	\$50.00	\$125.00
Wiggins, Harry 3525 Waters End Trl Lake Ridge, VA 22192-7114	1.none 2.Retired 3.Lake Ridge VA	05/03/2023	\$200.00	\$200.00
Williams, Jimmie 3605 Highwood Dr SE Washington, DC 20020-2347	1.Washington Literacy Center 2.Senior Management 3.Washington DC	04/21/2023	\$250.00	\$250.00
Total This Period			\$52,100.35	

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
ChaCha's SoCal Mexican Restaurant 14488 Moss Ledge Ct Gainesville, VA 20155-5221	1. 2. Restaurant 3. Gainesville VA 4. Catering order discount 5. ActualCost	06/05/2023	\$350.00	\$350.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. PAC 3. Charlottesville VA 4. Candidate research services 5. ActualCost	05/08/2023	\$2,500.00	\$22,500.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Staff time 5/16 - 5/31 5. ActualCost	05/31/2023	\$1,107.69	\$1,107.69
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Party Committee 3. Richmond VA 4. Campaign manager salary benefits and taxes 5. ActualCost	04/01/2023	\$6,974.91	\$13,292.23
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Party Committee 3. Richmond VA 4. Campaign manager salary benefits and taxes 5. ActualCost	06/08/2023	\$6,943.03	\$20,235.26
Total This Period			\$17,875.63	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SAMMYS RENTAL INC 8600 Phoenix Dr Manassas, VA 20110-5242	Refund for Tent Rental	04/24/2023	\$505.55
Total This Period			\$505.55

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 PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	04/02/2023	\$13.10
United States Postal Service 475 Lenfant Plz SW Rm 9431 Washington, DC 20260-0004	Stamps	Stephanie Nembhard	04/03/2023	\$28.75
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Software	Stephanie Nembhard	04/04/2023	\$270.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	04/09/2023	\$32.73
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Employee Salary	Stephanie Nembhard	04/10/2023	\$2,916.67
SAMMYS RENTAL INC 8600 Phoenix Dr Manassas, VA 20110-5242	Deposit for Tent Rental	Stephanie Nembhard	04/14/2023	\$50.49
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	04/16/2023	\$35.09
Gibson Universal LLC 5659 S Laburnum Ave Henrico, VA 23231-4418	Campaign Literature	Stephanie Nembhard	04/18/2023	\$290.97
Truist Financial 7681 Linton Hall Rd Gainesville, VA 20155-4076	Bank Fee	Stephanie Nembhard	04/21/2023	\$22.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	04/23/2023	\$105.75
Albertsons Companies, Inc. PO Box 29093 Phoenix, AZ 85038-9093	Food for Campaign Launch	Stephanie Nembhard	04/24/2023	\$16.15
Albertsons Companies, Inc. PO Box 29093 Phoenix, AZ 85038-9093	Food for Campaign Launch	Stephanie Nembhard	04/24/2023	\$12.09
Costco Wholesale Corporation 999 Lake Dr Issaquah, WA 98027-8990	Food for Campaign Launch	Stephanie Nembhard	04/24/2023	\$148.18

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Giant Eagle, Inc. 101 Kappa Dr Pittsburgh, PA 15238-2809	Food for Campaign Launch	Stephanie Nembhard	04/24/2023	\$57.44
SAMMYS RENTAL INC 8600 Phoenix Dr Manassas, VA 20110-5242	Tent Rental	Stephanie Nembhard	04/24/2023	\$505.55
Sheetz, Inc. 5700 6th Ave Altoona, PA 16602-1111	Food for Campaign Launch	Stephanie Nembhard	04/24/2023	\$11.49
Staples Inc. 500 Staples Dr Framingham, MA 01702-4478	Office Printer	Stephanie Nembhard	04/24/2023	\$611.06
United States Postal Service 475 Lenfant Plz SW Rm 9431 Washington, DC 20260-0004	Stamps	Stephanie Nembhard	04/24/2023	\$14.79
Walmart Inc. 850 Cherry Ave San Bruno, CA 94066-3031	Food for Campaign Launch	Stephanie Nembhard	04/24/2023	\$167.30
Friends of Michelle Maldonado 11151 Valley View Dr # 642 Bristow, VA 20136-1529	Fundraiser donation	Stephanie Nembhard	04/25/2023	\$100.00
Gibson Universal LLC 5659 S Laburnum Ave Henrico, VA 23231-4418	Campaign Literature	Stephanie Nembhard	04/26/2023	\$625.67
Bonnen, Sophie 9002 Peabody St Manassas, VA 20110-2517	Employee Salary	Stephanie Nembhard	04/27/2023	\$1,728.79
Bonnen, Sophie 9002 Peabody St Manassas, VA 20110-2517	Healthcare Stipened	Stephanie Nembhard	04/27/2023	\$150.00
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Taxes	Stephanie Nembhard	04/27/2023	\$674.28
Gibson Universal LLC 5659 S Laburnum Ave Henrico, VA 23231-4418	Campaign Literature	Stephanie Nembhard	04/28/2023	\$181.93
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	04/30/2023	\$7.23

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Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Campaign Literature	Stephanie Nembhard	05/01/2023	\$525.00
Staples Inc. 500 Staples Dr Framingham, MA 01702-4478	Office and Canvassing supplies	Stephanie Nembhard	05/01/2023	\$83.06
Automattic Inc. 60 29th St # 343 San Francisco, CA 94110-4929	Webhosting Fee	Stephanie Nembhard	05/04/2023	\$22.50
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	employer registration and payroll processing fee	Stephanie Nembhard	05/04/2023	\$467.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Software	Stephanie Nembhard	05/04/2023	\$270.00
Nembhard, Travis 8688 Night Watch Ct Bristow, VA 20136-1190	Reimbursement domain, p.o box, mail, bank deposit	Stephanie Nembhard	05/05/2023	\$315.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	05/07/2023	\$110.81
All in to Win Virginia 2707 Sycamore St Alexandria, VA 22305-1809	Event tickets	Stephanie Nembhard	05/08/2023	\$50.00
Nembhard, Stephanie 8688 Night Watch Ct Bristow, VA 20136-1190	Reimbursement cleaning services for a fundraiser	Travis Nembhard	05/08/2023	\$140.00
Next Insurance 975 N California Ave Palo Alto, CA 94303-3407	Workers' Comp Insurance	Stephanie Nembhard	05/08/2023	\$16.96
Canva, US Inc 200 E 6th St Ste 200 Austin, TX 78701-3631	Photo editing software	Stephanie Nembhard	05/11/2023	\$14.99
Numero.AI 695 Town Center Dr Costa Mesa, CA 92626-1924	Fundraising Software	Stephanie Nembhard	05/11/2023	\$675.00
Bonnen, Sophie 9002 Peabody St Manassas, VA 20110-2517	Employee Salary	Stephanie Nembhard	05/12/2023	\$1,863.64

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Bonnen, Sophie 9002 Peabody St Manassas, VA 20110-2517	Healthcare Stipened	Stephanie Nembhard	05/12/2023	\$150.00
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Taxes	Stephanie Nembhard	05/12/2023	\$739.70
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	05/14/2023	\$51.37
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Letterhead	Stephanie Nembhard	05/15/2023	\$1,267.50
Zoom Video Communications, INC. 55 Almaden Blvd San Jose, CA 95113-1608	Meeting Software	Stephanie Nembhard	05/16/2023	\$33.58
United States Postal Service 475 Lenfant Plz SW Rm 9431 Washington, DC 20260-0004	Stamps	Stephanie Nembhard	05/17/2023	\$88.00
Cellular Sales Management Group, LLC 9040 Executive Park Dr Knoxville, TN 37923-4607	Prepaid Mobile Phone	Stephanie Nembhard	05/18/2023	\$380.50
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Employee Salary	Stephanie Nembhard	05/18/2023	\$2,916.67
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	05/21/2023	\$50.14
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event tickets	Stephanie Nembhard	05/22/2023	\$250.00
Home Depot Product Authority, LLC Home Depot Product Authority Llc 351 Brandon, FL 33511	Parade Supplies	Stephanie Nembhard	05/22/2023	\$21.16
Next Insurance 975 N California Ave Palo Alto, CA 94303-3407	Workers' Comp Insurance	Stephanie Nembhard	05/22/2023	\$18.37
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Walk Cards	Stephanie Nembhard	05/23/2023	\$1,650.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event tickets	Stephanie Nembhard	05/24/2023	\$250.00
Idris for Supervisor 3360 Post Office Rd Unit 1604 Woodbridge, VA 22195-8030	Donation	Stephanie Nembhard	05/25/2023	\$150.00
Sign Rocket 340 Broadway Ave Saint Paul Park, MN 55071-1840	Yard Signs	Stephanie Nembhard	05/25/2023	\$1,525.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	05/28/2023	\$44.90
Bonnen, Sophie 9002 Peabody St Manassas, VA 20110-2517	Employee Salary	Stephanie Nembhard	05/30/2023	\$1,863.65
Bonnen, Sophie 9002 Peabody St Manassas, VA 20110-2517	Healthcare Stipened	Stephanie Nembhard	05/30/2023	\$150.00
Elect Jim Gehlsen 12801 Hazelwood Dr Nokesville, VA 20181-2506	Political Donation	Stephanie Nembhard	05/30/2023	\$100.00
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Taxes	Stephanie Nembhard	05/30/2023	\$739.68
Lisa for Coles PO Box 1281 Manassas, VA 20108-1281	Donation	Stephanie Nembhard	05/30/2023	\$150.00
Target Corporation PO Box 9350 Minneapolis, MN 55440-9350	Office and Canvasing Supplies	Stephanie Nembhard	05/30/2023	\$77.99
Automattic Inc. 60 29th St # 343 San Francisco, CA 94110-4929	Webhosting Fee	Stephanie Nembhard	06/02/2023	\$22.50
Canva, US Inc 200 E 6th St Ste 200 Austin, TX 78701-3631	Software Fee	Stephanie Nembhard	06/02/2023	\$1.00
Friends of Adele Jackson PO Box 923 Gainesville, VA 20156-0923	Fundraiser Ticket	Stephanie Nembhard	06/02/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Número.AI 695 Town Center Dr Costa Mesa, CA 92626-1924	Fundraising Software	Stephanie Nembhard	06/02/2023	\$428.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Stephanie Nembhard	06/04/2023	\$106.47
Candi King for VA PO Box 524 Dumfries, VA 22026-0524	Ticket for Fundraiser	Stephanie Nembhard	06/05/2023	\$50.00
King for Prince William County Sherriff 17717 Wayside Dr Dumfries, VA 22026-4516	Ticket for Fundraiser	Stephanie Nembhard	06/05/2023	\$50.00
Next Insurance 975 N California Ave Palo Alto, CA 94303-3407	Workers' Comp Insurance	Stephanie Nembhard	06/05/2023	\$18.37
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Processing Fee	Stephanie Nembhard	06/06/2023	\$69.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fees	Stephanie Nembhard	06/08/2023	\$273.93
Total This Period				\$27,118.94

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]	67	\$52,100.35	
2. Schedule B [Over \$100]	4	\$17,875.63	
3. Un-itemized Cash Contributions [\$100 or less]	189	\$6,252.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	260		\$76,228.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$505.55
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$17,875.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,118.94	
10. Total [add lines 7, 8 and 9]			\$44,994.57
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]		\$33,680.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$76,228.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$505.55		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$76,734.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,415.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,994.57		
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]			\$44,994.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,420.49
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		\$33,680.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,734.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,734.21	
25. Total Funds Available [Add lines 21 and 24]			\$110,415.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,994.57		
28. Total Disbursements this Election Cycle			\$44,994.57
29. Ending Balance			\$65,420.49