

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				
3.14 Action PO Box 14560 Washington DC, DC 20044	1. 2.PAC 3.Washington DC	05/05/2023	\$1,000.00	\$1,000.00
Alex, Linoy 73 Hodge Road Arlington, MA 02474	1.Pegasystems 2.Director of Engineering 3.Cambridge, MA	04/01/2023	\$25.00	\$125.00
Bailey, Melissa 7718 Swiss Way Rowlett, TX 75089	1.Dallas County 2.Juvenile probation officer 3.Dallas TX	04/01/2023	\$50.00	\$300.00
Bailey, Tim 9712 Oak Bridge Pl Fairfax Station, VA 22039	1.NOVA Bailey Consulting 2.President 3.Fairfax Station, VA 22039	05/22/2023	\$10.00	\$140.00
Bailey, Tim 9712 Oak Bridge Pl Fairfax Station, VA 22039	1.NOVA Bailey Consulting 2.President 3.Fairfax Station, VA 22039	05/22/2023	\$10.00	\$150.00
Brooks, Allen 5513 Kings Park Dr Springfield, VA 22151	1.Building Momentum 2.Chief Creative Officer 3.Alexandria, VA	04/01/2023	\$100.00	\$250.00
Dolan, Dan 6603 Elder Ave. Springfield, VA 22150	1.FFX County 2.Legislative Aid 3.Chantilly	04/01/2023	\$50.00	\$160.00
Dwyer, Cheyanne 5631 Sutherland Court Burke, VA 22015	1.Building Momentum 2.CSO 3.Alexandria VA	04/01/2023	\$200.00	\$200.00
Edson, Rick 4977 Battery Lane Unit 311 Bethesda, MD 20814	1.Self employed 2.Executive 3.Bethesda MD	04/01/2023	\$500.00	\$1,000.00
Entabi, Wasim 4233 S Four Mile Run 21 Arlington, VA 22204	1.NOVA One Step Home Solutions 2.Owner Operator 3.Arlington VA	04/04/2023	\$25.00	\$125.00
Falcon, Walter 9212 Antelope Pl Springfield, VA 22153	1.Ackerman & Falcon, LLP 2.Attorney 3.Springfield VA	05/01/2023	\$50.00	\$250.00
Halsey, Brad 502 Upland Pl Alexandria, VA 22301	1.Building Momentum 2.CEO 3.Alexandria, VA	05/09/2023	\$10,000.00	\$31,000.00

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Helfer, Sara 8722 Ridge Hollow Court Springfield, VA 22152	1.Joint Chiefs of Staff 2.Analyst 3.Washington DC	04/01/2023	\$25.00	\$125.00
Jordan, Robert 1806 Great Falls St McLean, VA 22101	1.Not employed 2.Not Employed 3.Not employed	05/09/2023	\$250.00	\$375.00
Land, Celeste 8514 Marquette Vienna, VA 22180	1.NA 2.NA 3.NA	05/03/2023	\$100.00	\$200.00
Latham, Toby 6821 Barnack Dr Springfield, VA 22152	1.NLRB 2.Attorney 3.Washington, DC	04/01/2023	\$100.00	\$200.00
Lewis, James 17 Canterbury Sq 101 Alexandria, VA 22304	1.ASCP 2.Director of Policy and Advocacy 3.Alexandria	04/24/2023	\$50.00	\$150.00
Qarni, Atif 9629 Janet Rose Court Woodbridge, VA 22193	1.PWCS 2.Teacher 3.Woodbridge	04/26/2023	\$250.00	\$250.00
Reid, Donna 4224 Petal Ct Fairfax, VA 22033	1.Not employed 2.Not employed 3.not employed	04/01/2023	\$50.00	\$300.00
Rigby, Robert 2603 8th St. South Arlington, Va, VA 22204	1.FCPS 2.Teacher 3.Falls Church, VA	04/01/2023	\$100.00	\$775.00
Sandler, Ken 6300 Crooked Oak Lane Falls Church, VA 22042	1.GSA 2.High Performance Building Advisor 3.Washington, DC	04/04/2023	\$100.00	\$200.00
Simmons, Tim 4225 Mozart Brigade Ln 13 Fairfax, VA 22033	1.Not employed 2.Not employed 3.Fairfax VA	04/04/2023	\$25.00	\$125.00
Sullivan, Thomas 1004 9th St NE Washington, DC 20002	1.Building Momentum 2.COO 3.Alexandria VA	05/11/2023	\$1,000.00	\$2,000.00
Surovell for State Senate P. O. Box 289 Mount Vernon, VA 22121	1. 2.PAC 3.Surovell for State Senate	06/01/2023	\$1,000.00	\$1,500.00

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Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.Not employed. 2.Not employed. 3.Not employed.	04/01/2023	\$150.00	\$500.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	04/07/2023	\$100.00	\$950.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	05/07/2023	\$100.00	\$1,050.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	05/14/2023	\$100.00	\$1,150.00
Vakiener, Marianne 9803 Barlow Road Fairfax, VA 22031	1.Self 2.Self employed Tutor 3.Fairfax	05/17/2023	\$200.00	\$200.00
Veer, Kathleen 8458 Rainbow Bridge Lane Springfield, VA 22153	1.SEIU 2.Operations 3.Springfield, VA	04/01/2023	\$25.00	\$375.00
Total This Period			\$15,745.00	

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
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	04/01/2023	\$73.92
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Facebook ads.	Eriberto Velazquez	04/03/2023	\$50.00
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Facebook ads.	Eriberto Velazquez	04/03/2023	\$36.00
Act Blue 366 Summer Street Somerville, MA 02144	Service Fee	Eriberto Velazquez	04/04/2023	\$6.92
Commodore Strategies LLC 1250 Half St SE 732 Washington, DC 20003	Consulting fee.	Eriberto Velazquez	04/06/2023	\$1,865.00
Party Depot 7208 Old Keene Mill Rd Springfield, VA 22150	Supplies for an event.	Eriberto Velazquez	04/06/2023	\$17.64
Target 6600 Springfield Mall Springfield, VA 22150	Supplies for an event.	Eriberto Velazquez	04/06/2023	\$28.44
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee.	Eriberto Velazquez	04/06/2023	\$30.00
Walmart Supercenter 13059 Fair Lakes Pkwy Fairfax, VA 22033	Supplies for an event.	Eriberto Velazquez	04/07/2023	\$67.39
Whole Foods Springfield 8402 Old Keene Mill Rd Springfield, VA 22152	Food for an event.	Eriberto Velazquez	04/07/2023	\$37.37
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	04/09/2023	\$10.68
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	04/10/2023	\$8.30
El Paso Mexican Restaurant 6804 Commerce St, Springfield Springfield, VA 22150	Food for an event.	Eriberto Velazquez	04/10/2023	\$158.36

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Giant Springfiled 6364a Springfield Plaza Springfield, VA 22150	Food and drinks for event.	Eriberto Velazquez	04/10/2023	\$77.65
Moore Campaigns 111 Quincy Place NE Washington, DC, DC 20002	Printing campaign material	Eriberto Velazquez	04/11/2023	\$335.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee.	Eriberto Velazquez	04/11/2023	\$30.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email newsletter service fee	Eriberto Velazquez	04/12/2023	\$55.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Eriberto Velazquez	04/17/2023	\$29.48
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	04/30/2023	\$11.86
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Facebook ads.	Eriberto Velazquez	05/02/2023	\$12.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies.	Eriberto Velazquez	05/05/2023	\$22.11
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	05/07/2023	\$9.88
Moore Campaigns 111 Quincy Place NE Washington, DC, DC 20002	Print and mail campaign material	Eriberto Velazquez	05/09/2023	\$6,055.00
United States Postal Service 7051 Brookfield Plaza Springfield, VA 22150	Postage	Eriberto Velazquez	05/09/2023	\$48.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee	Eriberto Velazquez	05/09/2023	\$30.00
Commodore Strategies LLC 1250 Half St SE 732 Washington, DC 20003	consulting fee.	Eriberto Velazquez	05/11/2023	\$1,550.00

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee.	Eriberto Velazquez	05/12/2023	\$55.00
United States Postal Service 7051 Brookfield Plaza Springfield, VA 22150	Postage	Eriberto Velazquez	05/12/2023	\$96.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	05/14/2023	\$53.33
Act Blue 366 Summer Street Somerville, MA 02144	Service Fee	Eriberto Velazquez	05/21/2023	\$10.28
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	05/28/2023	\$0.40
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	05/28/2023	\$0.40
Compete Digital Media 930 15th St. SE Washington, DC 20003	Digital ad services	Eriberto Velazquez	05/30/2023	\$5,000.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Eriberto Velazquez	06/05/2023	\$38.15
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Eriberto Velazquez	06/05/2023	\$22.11
Superior Blue 12701 Gordon Blvd APT 1 Woodbridge, VA 22192	Mailer services	Eriberto Velazquez	06/07/2023	\$7,962.88
Compete Digital Media 930 15th St. SE Washington, DC 20003	Digital ad services.	Eriberto Velazquez	06/08/2023	\$5,000.00
Total This Period				\$28,894.55

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		06/06/2023	\$7,000.00	\$7,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		08/19/2022	\$1,000.00
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		06/06/2023	\$7,000.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$15,745.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$16,595.00
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]		\$28,894.55	
10. Total [add lines 7, 8 and 9]			\$28,894.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$7,000.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,906.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,595.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,000.00		
d. Subtotal: Contributions and Receipts received this period		\$23,595.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,501.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,894.55		
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]			\$28,894.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$606.75
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$78,000.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,595.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,595.23	
25. Total Funds Available [Add lines 21 and 24]			\$101,595.23
26. Previous Disbursements [Line 28 from last report]	\$72,093.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,894.55		
28. Total Disbursements this Election Cycle			\$100,988.48
29. Ending Balance			\$606.75