

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| AirBnB<br>888 Brannan St<br>San Francisco, CA 94103  | Lodging         | Thomas<br>Buneo                              | 01/02/2023             | \$436.28       |
| Amtrak<br>1 Massachusetts Ave NW<br>Washington, DC 20001   | Transportation  | Thomas<br>Buneo                              | 01/02/2023             | \$44.00        |
| Amtrak<br>1 Massachusetts Ave NW<br>Washington, DC 20001   | Transportation  | Thomas<br>Buneo                              | 02/04/2023             | \$60.00        |
| Uber<br>555 Market St<br>San Francisco, CA 94105   | Transportation  | Thomas<br>Buneo                              | 02/04/2023             | \$47.02        |
| Democratic Party of Virginia<br>919 E Main Street<br>Suite 2050<br>Richmond, VA 23219                  | Contribution    | Thomas<br>Buneo                              | 03/25/2023             | \$75.00        |
| Zoom<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113   | Supplies        | Thomas<br>Buneo                              | 04/05/2023             | \$110.18       |
| Delta<br>1030 Delta Blvd<br>Atlanta, GA 30354  | Transportation  | Thomas<br>Buneo                              | 04/17/2023             | \$327.80       |
| Uber<br>555 Market St<br>San Francisco, CA 94105   | Transportation  | Thomas<br>Buneo                              | 06/14/2023             | \$36.56        |
| Loews<br>601 1st Ave North<br>Minneapolis, MN 55403  | Lodging         | Thomas<br>Buneo                              | 06/17/2023             | \$582.13       |
| National Airport<br>2400 Ronald Reagan Washington National<br>Airport Access Rd<br>Arlington, VA 22202 | Parking         | Thomas<br>Buneo                              | 06/17/2023             | \$76.00        |
| Total This Period  |                 |  |                        | \$1,794.97     |

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]                                     | 0                       | \$0.00     |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 0                       |            | \$0.00     |
| 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]                                   |                         | \$1,794.97 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,794.97 |
| 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     |



|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$5,313.96</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |                   |                   |
| 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               |            | \$0.00            |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,313.96</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,794.97 |                   |                   |
| 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]                        |            |                   | \$1,794.97        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,518.99</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                                     |            | \$6,797.49        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$0.00            |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,797.49</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,483.53 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,794.97 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,278.50</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,518.99</b> |