

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
Democratic Asian Americans of VA 3757 Madison Lane Falls Church, VA 22041	1. 2. Political Action Committee 3. Falls Church, VA	08/25/2023	\$500.00	\$500.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2.501(c)(4) 3. New York, NY	07/02/2023	\$1,000.00	\$1,000.00
Friends of Harris 20573 Middlebury Ashburn, VA 20147	1. 2. Campaign Committee 3. Ashburn, VA	08/29/2023	\$240.12	\$336.17
L-PAC Loudoun Education Association Political Action Committee 108 South Street Suite 220	1. 2. PAC 3. Leesburg VA	08/25/2023	\$500.00	\$1,000.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1. Retired 2. Retired 3. N/A	08/15/2023	\$48.02	\$146.04
Marans, Beth 5204 Baltimore Ave Bethesda, MD 20816	1. N/A 2. N/A 3. N/A	07/26/2023	\$240.12	\$240.12
Ogedegbe, Gbenga 246 Warren Avenue Fort Lee, NJ 07024	1. New York University 2. Physician 3. New York, NY	08/04/2023	\$960.50	\$960.50
Reid, Barbara 42770 Evening Breeze Ct Broadlands, VA 20148	1. Not Employed 2. Not Employed 3. N/A	08/25/2023	\$100.00	\$350.00
Ryan, Jennifer 120 Ridgeway Rd Saint Augustine Beach, FL 32080	1. Okta 2. Sr. Director Training 3. San Francisco, CA	08/25/2023	\$96.05	\$196.05
Total This Period			\$3,684.81	

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 St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	07/04/2023	\$0.99
Willow Tree Imageries Photography 621 McLeary Sq SE Leesburg, VA 20175	Campaign photography	Erika Ogedegbe	07/12/2023	\$150.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	07/16/2023	\$7.51
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Coordinated Campaign Contribution	Erika Ogedegbe	07/16/2023	\$2,000.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	07/30/2023	\$10.87
Town of Leesburg 25 West Market Street Leesburg, VA 20175	Rental fee	Erika Ogedegbe	08/03/2023	\$65.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	08/06/2023	\$40.85
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	08/15/2023	\$1.98
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	email platform fee	Erika Ogedegbe	08/25/2023	\$20.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	08/27/2023	\$11.66
Campaign Verify Inc. 1215 31st Street NW Washington, DC 20007	Erika for Loudoun Verification of campaign committee for texting authorization	Erika Ogedegbe	08/28/2023	\$95.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	08/29/2023	\$12.91
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	08/31/2023	\$5.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,421.80

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]	9	\$3,684.81	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$644.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$4,329.10
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]		\$2,421.80	
10. Total [add lines 7, 8 and 9]			\$2,421.80
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]		\$1,526.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,329.10		
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		\$4,329.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,855.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,421.80		
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]			\$2,421.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,433.30
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]	\$25,560.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,329.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,889.74	
25. Total Funds Available [Add lines 21 and 24]			\$29,889.74
26. Previous Disbursements [Line 28 from last report]	\$24,034.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,421.80		
28. Total Disbursements this Election Cycle			\$26,456.44
29. Ending Balance			\$3,433.30