3. Washington DC

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Selassie, Demisse

Total This Period

3725 Marlbrough Way

Mailing Address of Contributor

College Park, MD 20740-3917

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date This Period Received 1.Kirkland & Ellis 2.Attorney 07/05/2023 \$150.00 \$300.00

\$150.00

Victor For Virginia (CC-22-00113)	Reporting Period: 07/01/2023 Through: 08/31/2023
	Page: 2 of 9
No Schedule B results to display.	

Victor For Virginia (CC-22-00113) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Domain Transfer	Victor McKenzie, Jr.	07/03/2023	\$60.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Victor McKenzie, Jr.	07/06/2023	\$46.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Victor McKenzie, Jr.	07/07/2023	\$635.30
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Victor McKenzie, Jr.	07/07/2023	\$1,786.82
Wells Fargo Bank 3360 S Crater Rd Petersburg, VA 23805-9230	Bank Service Fee	Victor McKenzie, Jr.	07/31/2023	\$10.00
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Domain Transfer	Victor McKenzie, Jr.	08/02/2023	\$60.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Victor McKenzie, Jr.	08/04/2023	\$46.00
Wells Fargo Bank 3360 S Crater Rd Petersburg, VA 23805-9230	Bank Service Fee	Victor McKenzie, Jr.	08/31/2023	\$10.00
Total This Period				\$2,654.12

Victor For Virginia (CC-22-00113)	Reporting Period: 07/01/2023 Through:	
	Page:	5 of 9
No Schedule E-1 results to display.		

Victor For Virginia (CC-22-00113)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9	
No Schedule E-2 results to display.		

Victor For Virginia (CC-22-00113) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$175.00
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]		\$2,654.12	
10. Total [add lines 7, 8 and 9]			\$2,654.12
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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,041.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175.00		
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		\$175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,216.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,654.12		
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]			\$2,654.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,562.65
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]	\$206,843.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,018.30	
25. Total Funds Available [Add lines 21 and 24]			\$207,018.30
26. Previous Disbursements [Line 28 from last report]	\$193,801.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,654.12		
28. Total Disbursements this Election Cycle			\$196,455.65
29. Ending Balance			\$10,562.65