

No Schedule A results to display.

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
Zoom 55, Almaden Boulevard 6 San Jose, CA 94118	Zoom pro annual subscription.	Lucas Suter	09/05/2023	\$157.40
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Pride swag for meeting.	Lucas Suter	09/06/2023	\$20.08
Walmart 6000 Burke Commons Rd Burke, VA 22015	Chalk to advertise events on campus	Lucas Suter	09/06/2023	\$8.32
Safeway 10350 Willard Way Fairfax, VA 22030	Stamps	Lucas Suter	09/08/2023	\$1.90
Foster's Grille 10427 North Street 102 Fairfax, VA 22030	Food for volunteers	Lucas Suter	09/11/2023	\$48.20
Costco 4725 West Ox Rd Fairfax, VA 22030	Pizza for meeting	Lucas Suter	09/13/2023	\$52.74
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva Pro Subscription	Lucas Suter	09/15/2023	\$12.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains subscription	Lucas Suter	09/15/2023	\$6.00
Sunoco 10619 Braddock Rd Fairfax, VA 22032	Fuel for volunteers	Lucas Suter	09/18/2023	\$17.07
Costco 4725 West Ox Rd Fairfax, VA 22030	Pizza for meeting	Lucas Suter	09/20/2023	\$52.74
Safeway 10350 Willard Way Fairfax, VA 22030	Food for meeting	Lucas Suter	09/29/2023	\$23.71
Total This Period				\$401.11

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]		\$401.11	
10. Total [add lines 7, 8 and 9]			\$401.11
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]		\$5,273.86	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,273.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$401.11		
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]			\$401.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,872.75
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		\$9,193.12	
22. Previous Receipts [Line 24 from last report]	\$1,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,418.12
26. Previous Disbursements [Line 28 from last report]	\$5,144.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$401.11		
28. Total Disbursements this Election Cycle			\$5,545.37
29. Ending Balance			\$4,872.75