

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
Duffy, M W 47004 Smithwood Court Sterling, VA 20165	1.Hilton Employer, Inc 2.Accountant 3.Memphis TN	10/01/2023	\$100.00	\$350.00
Energized for Change PAC P.O. Box 523082 Springfield, VA 22512	1. 2.Political Action Committee 3.Springfield, VA	10/12/2023	\$250.00	\$250.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	10/02/2023	\$80.00	\$1,155.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	10/15/2023	\$25.00	\$1,180.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	10/03/2023	\$25.00	\$510.00
Kidwell, Kerry 20624 Parkside Circle Sterling, VA 20165	1.LCPS 2.PALS Tutor 3.Sterling, VA	10/25/2023	\$50.00	\$296.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	10/05/2023	\$20.00	\$125.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	10/25/2023	\$10.00	\$135.00
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	10/11/2023	\$25.00	\$545.52
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	10/24/2023	\$25.00	\$570.52
Shuaib, Mona 4 Halifax Ct Sterling, VA 20165 Sterling, VA 20165	1.Mona Shuaib 2.Real Estate 3.Sterling, VA	10/08/2023	\$200.00	\$300.00
Tirona, Anne 805 Candleridge Court Purcellville, VA 20132	1.KForce 2.IT Consultant 3.Sunrise, FL	10/15/2023	\$50.00	\$800.00

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Zometsky, Marla 6645 Briarleigh Way Alexandria, VA 22315	1.Fairfax County 2.Manager 3.Fairfax, VA	10/17/2023	\$25.00	\$135.00
Total This Period			\$885.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219 Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Production/Postage 5. Actual Cost	10/20/2023	\$1,423.15	\$1,710.89
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163, VA 10163	1. 2. Nonprofit 501(c)(4) 3. New York, NY 4. Phone minutes \$16 and staff time \$5.20 5. Fair Market Value	10/11/2023	\$21.20	\$521.20
Total This Period			\$1,444.35	

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
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	April Chandler	10/02/2023	\$12.00
MerchBlue 14833 NE 87th St Redmond, WA 98052	Merch for fundraising	April Chandler	10/03/2023	\$52.56
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Digital Ad	April Chandler	10/03/2023	\$7.00
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Digital Ads	April Chandler	10/03/2023	\$48.00
Movementum Co. 4 I Street, SE 1109 Washington, DC 20003	Mailer design	April Chandler	10/03/2023	\$361.15
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ads	April Chandler	10/04/2023	\$7.00
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Yard Signs	April Chandler	10/05/2023	\$315.24
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	Postage	April Chandler	10/05/2023	\$161.40
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ad	April Chandler	10/06/2023	\$10.00
Dunkin Donuts 20789 Great Falls Plaza Sterling, VA 20165	Food and coffee for volunteers	April Chandler	10/08/2023	\$100.65
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Mailers	April Chandler	10/12/2023	\$4,705.00
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta ad	April Chandler	10/14/2023	\$11.32
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ads	April Chandler	10/16/2023	\$48.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta ad	April Chandler	10/17/2023	\$48.00
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Signs and walk cards	April Chandler	10/18/2023	\$496.81
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta ad	April Chandler	10/18/2023	\$50.00
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ads	April Chandler	10/20/2023	\$75.00
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ads	April Chandler	10/21/2023	\$14.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	10/26/2023	\$46.63
Total This Period				\$6,570.30

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]	13	\$885.00	
2. Schedule B [Over \$100]	2	\$1,444.35	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$293.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,622.69
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]		\$1,444.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,570.30	
10. Total [add lines 7, 8 and 9]			\$8,014.65
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]		\$12,333.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,622.69		
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		\$2,622.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,956.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,014.65		
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]			\$8,014.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,941.81
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]	\$21,517.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,622.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,140.43	
25. Total Funds Available [Add lines 21 and 24]			\$24,140.43
26. Previous Disbursements [Line 28 from last report]	\$9,183.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,014.65		
28. Total Disbursements this Election Cycle			\$17,198.62
29. Ending Balance			\$6,941.81