

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
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.Homemaker 2.Homemaker 3.Sterling, VA	11/15/2023	\$25.00	\$1,205.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	11/03/2023	\$25.00	\$535.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	11/05/2023	\$20.00	\$155.00
Run Everywhere Virginia P.O. Box 247 Herndon, VA 20172	1. 2.Political Action Committee 3.Herndon, VA	10/31/2023	\$1,000.00	\$1,000.00
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1.Berard Robinson PC 2.Paralegal 3.Leesburg, VA	11/24/2023	\$25.00	\$595.52
Total This Period			\$1,095.00	

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
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. Staff Time for Live Stream Event 5. Actual Cost	11/01/2023	\$121.81	\$7,605.27
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. Staff time for media consulting 5. Actual Cost	11/03/2023	\$92.84	\$7,698.11
Friends of Jennifer Boysko P.O. Box 247 Herndon, VA 20172	1. 2. Political Action Committee 3. Herndon, VA 4. Digital Video Production and Online Ads 5. Actual Cost	11/01/2023	\$2,667.00	\$5,501.00
Red, Wine, and Blue 3675 Warrensville Center Rd #202359 Cleveland, VA 44120	1. 2. Political Action Committee 3. Cleveland, OH 4. Speaking Time 5. Fair Market Value	11/01/2023	\$233.78	\$233.78
Total This Period			\$3,115.43	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	10/29/2023	\$0.20
Dunkin Donuts 20789 Great Falls Plaza Sterling, VA 20165	Snacks for volunteers	April Chandler	10/29/2023	\$53.47
Food Lion 20789 Great Falls Plaza Sterling, VA 20165	Snacks for volunteers	April Chandler	10/29/2023	\$48.51
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Walk cards	April Chandler	10/30/2023	\$241.60
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	April Chandler	11/01/2023	\$12.00
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ads	April Chandler	11/01/2023	\$125.00
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Walk cards	April Chandler	11/02/2023	\$241.60
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ads	April Chandler	11/03/2023	\$175.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	11/05/2023	\$6.72
Dunkin Donuts 20789 Great Falls Plaza Sterling, VA 20165	Food for canvass launch volunteers	April Chandler	11/06/2023	\$70.45
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta ads	April Chandler	11/06/2023	\$250.00
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta Ads	April Chandler	11/08/2023	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	11/12/2023	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Domain name renewals	April Chandler	11/13/2023	\$200.53
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	Post Office Box Annual Fee	April Chandler	11/16/2023	\$230.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	April Chandler	11/19/2023	\$2.38
Meta Platforms Inc 106 Willow Hacker Road Menlo Park, CA 94025	Meta ad	April Chandler	11/22/2023	\$146.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	April Chandler	11/26/2023	\$1.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	April Chandler	11/30/2023	\$0.20
Total This Period				\$2,205.21

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,095.00	
2. Schedule B [Over \$100]	4	\$3,115.43	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$4,390.43</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,115.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,205.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,320.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,941.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,390.43		
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		\$4,390.43	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,332.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,320.64		
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]			\$5,320.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,011.60</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,936.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,390.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,327.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,327.12</b>
26. Previous Disbursements [Line 28 from last report]	\$26,994.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,320.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,315.52</b>
<b>29. Ending Balance</b>			<b>\$6,011.60</b>