No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fierro, Juan Carlos 801 N Wakefield St APT 317 ARLINGTON, VA 22203	Reimbursement	11/16/2023	$140.00
Total This Period			$140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	10/27/2023	$10.00
Fierro, Isabel 801 N Wakefield Street APT 317 Arlington, VA 22203	Canvassing	Audrey Clement	10/30/2023	$40.00
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Texting	Audrey Clement	10/31/2023	$1,650.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	10/31/2023	$318.50
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	11/01/2023	$3.45
Zipcar 35 Thomson Place Boston, MA 02210	Insurance premium	Audrey Clement	11/02/2023	$16.49
Clement, Audrey 1530 North Longfellow Street APT B Arlington, VA 22205	Petty cash	Audrey Clement	11/06/2023	$20.00
Constant Contact 601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	11/06/2023	$52.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	11/06/2023	$125.00
Fierro, Isabel 801 N Wakefield Street APT 317 Arlington, VA 22203	Sign installation at polls	Audrey Clement	11/06/2023	$80.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	11/07/2023	$13.06
Fierro, Isabel 801 N Wakefield Street APT 317 Arlington, VA 22203	Sign removal at polls	Audrey Clement	11/07/2023	$60.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	11/07/2023	$1.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zipcar 35 Thomson Place Boston, MA 02210	Insurance premium	Audrey Clement	11/07/2023	$16.49
Door to Door Distributors 3118 Washington Blvd. #100834 Arlington, VA 22210	Poll sign installation/removal	Audrey Clement	11/08/2023	$163.20
Bangkok 54 2919 Columbia Pike Arlington, VA 22205	Lunch for sign removal volunteer	Audrey Clement	11/12/2023	$39.56
Door to Door Distributors 3118 Washington Blvd. #100834 Arlington, VA 22210	Sign removal	Audrey Clement	11/13/2023	$120.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	11/27/2023	$10.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	11/30/2023	$81.06
Total This Period				$2,820.17

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]	2	$129.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**2**		**$129.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$140.00**
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]		$2,820.17	
10. Total [add lines 7, 8 and 9]			**$2,820.17**
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]		**$5,064.98**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$129.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$140.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$269.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,333.98**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,820.17		
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]			$2,820.17
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,513.81**
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]	$26,513.63		
23. Receipts from Current Reporting Previous [Line 17d above]	$269.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,782.63	
25. Total Funds Available [Add lines 21 and 24]			**$26,782.63**
26. Previous Disbursements [Line 28 from last report]	$21,448.65		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,820.17		
28. Total Disbursements this Election Cycle			**$24,268.82**
29. Ending Balance			**$2,513.81**