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
Brown, William 7402 Valleycrest Boulevard Annandale, VA 22003	1.ECS-ERPS 2.Manager 3.Fairfax, VA	05/15/2023	$250.00	$250.00
Lamarre, Pascale 531 Date Palm Drive West Palm Beach, FL 33403	1.USPS 2.Mail Carrier 3.West Palm Beach, FL	04/01/2023	$130.00	$130.00
Total This Period			$380.00	

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
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Google Domains 5. Actual Cost	04/06/2023	$6.00	$1,282.24
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Office Supplies 5. Actual Cost	04/28/2023	$56.16	$1,338.40
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Office Supplies 5. Actual Cost	04/28/2023	$116.60	$1,455.00
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Yard Signs 5. Actual Cost	05/02/2023	$230.02	$1,685.02
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Yard Signs 5. Actual Cost	05/04/2023	$230.02	$1,915.04
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Google Domains 5. Actual Cost	05/06/2023	$6.00	$1,921.04
Allen, Jeremy 6285 Edsall RD Alexandria, VA 22312	1. US House of Representatives 2. Constituent Services 3. Arlington, VA 4. Google Domains 5. Actual Cost	06/06/2023	$6.00	$1,927.04
Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Office Supplies 5. Actual Cost	04/02/2023	$52.99	$258.97
Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Campaign Apparel 5. Actual Cost	04/25/2023	$28.49	$287.46
Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Campaign Apparel 5. Actual Cost	04/27/2023	$10.58	$298.04
Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Event Decor 5. Actual Cost	04/28/2023	$2.65	$300.69

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
Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Office Supplies 5. Actual Cost	05/01/2023	$29.13	$329.82
Thomas, Christopher 5963 Founders Hill Drive Unit 104 Alexandria, VA 22310	1. Urban Institute 2. Sr. Contracts Administrator 3. Washington, D.C. 4. Office Supplies 5. Actual Cost	06/01/2023	$29.13	$358.95
Total This Period			$803.77	

No Schedule C results to display.

Friends of Jeremy Allen (CC-22-00764)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	04/02/2023	$15.02
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	04/09/2023	$6.92
Annandale Mason Roundtable Tom Davis Drive Annandale, VA 22003	Taste of Annandale Booth Payment	Robert S. Mansker	04/13/2023	$350.00
Truist Financial Corp 214 North Tyron Street Charlotte, NC 28202	Bank Deposit Fees	Robert S. Mansker	04/21/2023	$3.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	04/23/2023	$4.94
Cheltenham Printing Co 518 Ryers Ave 1 Cheltenham, PA 19012	Mailers	Jeremy G. Allen	05/01/2023	$3,295.59
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	05/14/2023	$1.98
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	05/21/2023	$13.83
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing Fees	Robert S. Mansker	05/28/2023	$2.97
Total This Period				$3,694.25

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]	2	$380.00	
2. Schedule B [Over $100]	13	$803.77	
3. Un-itemized Cash Contributions [$100 or less]	11	$775.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$32.30	
5. Total	**27**		**$1,991.07**
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]		$803.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		$32.30	
9. Schedule D [Expenditures]		$3,694.25	
10. Total [add lines 7, 8 and 9]			**$4,530.32**
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]		**$4,098.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,991.07		
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		$1,991.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,089.07**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,530.32		
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]			$4,530.32
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,558.75**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$10,176.22		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,991.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,167.29	
25. Total Funds Available [Add lines 21 and 24]			**$12,167.29**
26. Previous Disbursements [Line 28 from last report]	$6,078.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,530.32		
28. Total Disbursements this Election Cycle			**$10,608.54**
29. Ending Balance			**$1,558.75**