

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
Adkins, Daniel Casey 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	11/10/2023	\$20.00	\$1,830.00
Adkins, Daniel Casey 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	11/26/2023	\$100.00	\$1,930.00
Citron, Eileen 1304 Robinson Pl Falls Church, VA 22046-3816	1.Weil Gotshal & Manges LLP 2.Attorney 3.Washington DC	11/14/2023	\$100.00	\$900.00
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1. Not Employed 2. Not Employed 3. Somerville MA	11/23/2023	\$50.00	\$400.00
Stearns, Judith 2403 S Queen St Arlington, VA 22202-1551	1.Self 2.Designer/Bldg. Contractor 3.Arlington VA	10/30/2023	\$50.00	\$900.00
Ungvarsky, Edward J. 114 N Alfred St Alexandria, VA 22314-3011	1.Ungvarsky Law 2.Attorney 3.Alexandria VA	11/10/2023	\$20.00	\$380.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	11/25/2023	\$5.00	\$235.00
Total This Period			\$345.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	11/02/2023	\$48.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	11/05/2023	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	11/07/2023	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	11/12/2023	\$1.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	11/19/2023	\$4.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	11/26/2023	\$6.13
Total This Period				\$65.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$345.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$106.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$451.13
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]		\$65.84	
10. Total [add lines 7, 8 and 9]			\$65.84
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]		\$35,325.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$451.13		
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		\$451.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,776.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65.84		
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]			\$65.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,710.31
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		\$12,889.71	
22. Previous Receipts [Line 24 from last report]	\$623,438.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$451.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$623,889.98	
25. Total Funds Available [Add lines 21 and 24]			\$636,779.69
26. Previous Disbursements [Line 28 from last report]	\$601,003.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65.84		
28. Total Disbursements this Election Cycle			\$601,069.38
29. Ending Balance			\$35,710.31