

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
Brooks, Barbara 14013 Lindendale Rd Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	11/02/2023	\$150.00	\$150.00
Edward, Ashwin 2019 Stoney Creek Dr Concord, NC 28027	1.Redfin 2.Realtor 3.Concord,NC	11/06/2023	\$18.00	\$1,128.00
Fallen, Mattie 15512 Kelley Farm Court Woodbridge, VA 22193	1.Not Employed 2.Not Employed 3.Woodbridge, VA	11/01/2023	\$100.00	\$200.00
Harrison, Antonio 950 Glebe Rd Arlington, VA 22026	1.Peraton 2.Cyber System Engineer 3.Arlington, VA	11/15/2023	\$25.00	\$475.00
James, Quentin 80 M Street SE, Suite 100 Washington, DC 20003	1.The Collective PAC 2.President 3.Washington, DC	11/04/2023	\$250.00	\$250.00
Kary, Rose 423 Earl St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	11/06/2023	\$18.00	\$368.00
Nelson, Kenneth 13003 Camellia Drive Silver Spring, MD 20906	1.Specialist 2.Education 3.Silver Spring, MD	11/06/2023	\$100.00	\$200.00
Rhone, Kelly 1301 Clay St Oakland, VA 94611	1.IRS 2.Manager 3.Oakland, CA	10/28/2023	\$25.00	\$400.00
Rhone, Kelly 8130 Plymouth Street Oakland, CA 94621	1.IRS 2.Manager 3.Oakland, CA	11/26/2023	\$25.00	\$175.00
Samuel, Hollman 1937 4th St NW Bethesda, MD 20814	1.Rock Creek Property Group 2.Real Estate 3.Bethesda, MD	11/01/2023	\$2,000.00	\$2,000.00
Sherman, Michael 401 9th Street Washington, DC 20004	1.Natl. Capital Planning 2.Architect 3.Washington, DC	11/01/2023	\$200.00	\$200.00
Wells, Cynthia 4239 Vals Way Dumfries, VA 22025	1.Huntington Ingalls Industries 2.Budget Analyst 3.Dumfries, VA	11/05/2023	\$50.00	\$250.00

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Total This Period			\$2,961.00	

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
Impactive Solutions 103 Kidder Ave Somerville, MA 02144	Text/Phone Banking	Padreus Pratter	11/06/2023	\$400.20
Impactive Solutions 103 Kidder Ave Somerville, MA 02144	Text/Phone Banking	Padreus Pratter	11/09/2023	\$374.93
Bell, Sharon 5041 Sanibel Ct Dumfries, VA 22193	Field Operations	Padreus Pratter	11/10/2023	\$162.00
Benitez, Mavel 18182 Purvis Dr. Apt A Dumfries, VA 22172	Field Operations	Padreus Pratter	11/10/2023	\$60.00
Freedman, Hannah 5635 Independence Cir Alexandria, VA 22312	Field Operations	Padreus Pratter	11/10/2023	\$612.50
Fullah, Jim 14797 Daley Lane Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/10/2023	\$140.00
Grasque, J'vaughn 1902 Stevens Rd #1403 Woodbridge, VA 22191	Field Operations	Padreus Pratter	11/10/2023	\$234.00
Lanier, Tonayah 15175 Kickerbocker Dr Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/10/2023	\$162.00
Mabika, Kamba 1886 Metro Center Reston, VA 20190	Field Operations	Padreus Pratter	11/10/2023	\$240.00
McEachern, Roberta 1902 Stevens Rd #1403 Woodbridge, VA 22191	Field Operations	Padreus Pratter	11/10/2023	\$234.00
Oden, Margie 4380 Ensbrook Ln Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/10/2023	\$100.00
Weeks, Willow 4703 Maybury Pl Montclair, VA 22026	Field Operations	Padreus Pratter	11/10/2023	\$108.00
Arthur-Nunoo, Charles 4390 Enslorook Lane Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/11/2023	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dukes, Madison 15520 Wiseol Way Woodbridge, VA 22191	Field Operations	Padreus Pratter	11/11/2023	\$63.00
Guerrero-Lloyd, Gabriel 13514 Wood St Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/11/2023	\$108.00
Jennings, Zaniyah 2700 Neabsco Common Place Apt 501 Woodbridge, VA 22911	Field Operations	Padreus Pratter	11/11/2023	\$234.00
Neranberg, Miles 15591 Catamaran Ct Montclair, VA 22025	Field Operations	Padreus Pratter	11/11/2023	\$144.00
Reid, Shakeria 5328 Qualey Place Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/11/2023	\$234.00
Reyes, Manicato 14217 Westway Lane Apt 5 Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/11/2023	\$108.00
Simpson, Ian 15735 Marbury Heights Way Dumfries, VA 22025	Field Operations	Padreus Pratter	11/11/2023	\$144.00
Steele, Ashley 113 Bridcert St Fredricksburg, VA 22305	Field Operations	Padreus Pratter	11/11/2023	\$234.00
Gilmore, Michael 4917 Kellogg Dr Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/13/2023	\$100.00
Mansarary, Omar 2904 Alliance Lane Woodbridge, VA 22193	Field Operations	Padreus Pratter	11/19/2023	\$234.00
Total This Period				\$4,520.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Padreus, Pratter 15461 Cagney Ct Woodbridge, VA 22193		09/28/2023	\$9,000.00
Pratter, Padreus Dennard 15461 Cagney ct Woodbridge, VA 22193		10/11/2023	\$2,000.00
ShotsbyCannon 13082 Shenvale Bristow, VA 20136	Photography	02/21/2022	\$210.60
Vibeindie 209 Awendaw Cir Ellenwood, GA 30294	Website	02/28/2022	\$450.00
Total This Period			\$11,660.60

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,961.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$403.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,364.00
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]		\$4,520.63	
10. Total [add lines 7, 8 and 9]			\$4,520.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,951.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,364.00		
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		\$3,364.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,315.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,520.63		
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]			\$4,520.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,794.85
20. Total Unpaid Debts [from Schedule F of this report]	\$11,660.60		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$48,900.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,364.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,264.23	
25. Total Funds Available [Add lines 21 and 24]			\$52,264.23
26. Previous Disbursements [Line 28 from last report]	\$45,948.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,520.63		
28. Total Disbursements this Election Cycle			\$50,469.38
29. Ending Balance			\$1,794.85