

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
AT&T 208 S Akard St Dallas, TX 75202-4206	1. 2. Telecom 3. Dallas TX	11/30/2023	\$250.00	\$250.00
ATU COPE 10000 New Hampshire Ave Silver Spring, MD 20903-1706	1. 2. PAC 3. Silver Spring MD	11/06/2023	\$1,200.00	\$1,200.00
Building A Remarkable Virginia PAC 11400 Commerce Park Dr Reston, VA 20191-1516	1. 2. PAC 3. Reston VA	11/04/2023	\$2,500.00	\$2,500.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2. Financial Institution 3. Reston VA	10/27/2023	\$1,000.00	\$1,000.00
Commonwealth PAC PO Box 383 Merrifield, VA 22116-0383	1. 2. PAC 3. Merrifield VA	10/27/2023	\$1,000.00	\$1,000.00
Covanta Holding Corporation 445 South St Morristown, NJ 07960-6475	1. 2. Waste Management 3. Morristown NJ	11/13/2023	\$1,000.00	\$1,000.00
FirePAC Local 2068, Inc 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2. PAC 3. Fairfax VA	10/27/2023	\$2,000.00	\$3,000.00
Gallagher, Ryan 9711 Washingtonian Blvd Gaithersburg, MD 20878-7365	1. ROCIMG Group 2. Business Development 3. Gaithersburg MD	11/03/2023	\$150.00	\$200.00
Godbold, Maggie Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1. none 2. none 3. Herndon VA	10/30/2023	\$25.00	\$1,400.00
Godbold, Maggie Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1. none 2. none 3. Herndon VA	11/30/2023	\$25.00	\$1,425.00
Harwarth, Irene 10656 John Ayres Dr Fairfax, VA 22032-3117	1. Not Employed 2. Not Employed 3. Fairfax VA	10/27/2023	\$100.00	\$150.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2. Law Firm 3. Richmond VA	11/01/2023	\$500.00	\$500.00

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Jameson, Morgan PO Box 2813 Merrifield, VA 22116-1813	1.Equality Chamber of Commerce 2.CEO 3.Washington DC	11/03/2023	\$100.00	\$199.99
Kerns, J. W. 137 Lost Acres Ln Stephens City, VA 22655-5659	1.Front Royal Family Practice 2.physician 3.Front Royal VA	10/30/2023	\$25.00	\$125.00
Kerns, J. W. 137 Lost Acres Ln Stephens City, VA 22655-5659	1.Front Royal Family Practice 2.physician 3.Front Royal VA	11/30/2023	\$25.00	\$150.00
miller, emilie 8701 Duvall St Fairfax, VA 22031-2711	1.Retired 2.retired 3.Fairfax VA	11/01/2023	\$150.00	\$400.00
Murari, Radhika 2505 Charlestown Ln Reston, VA 20191-4213	1.OmBaked 2.CEO 3.Reston VA	11/03/2023	\$1,000.00	\$1,000.00
Natour, Yara 13320 Foxhole Dr Fairfax, VA 22033-1331	1.Not employed 2.Not employed 3.Fairfax VA	11/23/2023	\$20.00	\$220.00
Pelczynski, Melissa Jones 13520 Fallen Oak Ct Chantilly, VA 20151-2429	1.Fairfax County Public Schools 2.Tutor 3.Chantilly VA	11/05/2023	\$50.00	\$290.00
Selove, Teresa Thompson 14337 Brookmere Dr Centreville, VA 20120-4106	1.Not Employed 2.Not Employed 3.Centreville VA	11/02/2023	\$50.00	\$710.00
Sertic, Kylie 4015 Majestic Ln Apt A Fairfax, VA 22033-2115	1.Kyodo News 2.Journalist 3.Washington DC	11/05/2023	\$25.00	\$120.00
Stockton, Shannon 13206 Poplar Tree Rd Fairfax, VA 22033-3432	1.Good Shepherd Housing 2.Development Director 3.Alexandria VA	11/09/2023	\$25.00	\$265.00
Virginia Hospital Shared Services Corporation PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	10/30/2023	\$2,500.00	\$2,500.00
Vote Mama PAC 122 C St NW Ste 360 Washington, DC 20001-2149	1. 2.PAC 3.Washington DC	10/27/2023	\$250.00	\$1,750.00

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Watts, Delegate Vivian 8717 Mary Lee Ln Annandale, VA 22003-3659	1.House of Delegates 2.Virginia Legislator 3.Richmond VA	11/01/2023	\$150.00	\$150.00
Total This Period			\$14,120.00	

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
Save the Children Action Network 899 N Capitol St NE Ste 900 Washington, DC 20002-5686	1. 2. PAC 3. Washington DC 4. Staff Time 5. FairMarketValue	10/28/2023	\$238.18	\$1,575.94
Total This Period			\$238.18	

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 St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	10/29/2023	\$7.90
CounterPoint Messaging 1440 Beddington Park Nashville, TN 37215-5812	digital ads	Stella Pekarsky	10/30/2023	\$5,000.00
Homebase Payroll 835 Howard St FI 2 San Francisco, CA 94103-3009	Payroll taxes	Stella Pekarsky	10/30/2023	\$382.49
Kellum, Alex 5951 Ohara Landing Ct Burke, VA 22015-2511	Payroll	Stella Pekarsky	10/30/2023	\$4,999.91
Friends of Seema Dixit PO Box 442 Centreville, VA 20122-0442	Campaign contribution	Stella Pekarsky	10/31/2023	\$3,000.00
Homebase Payroll 835 Howard St FI 2 San Francisco, CA 94103-3009	Payroll processing fees	Stella Pekarsky	11/02/2023	\$45.00
Scale To Win 13742 Harper St Santa Ana, CA 92703-1419	Texting service	Stella Pekarsky	11/02/2023	\$13.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	11/05/2023	\$73.11
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	11/12/2023	\$0.99
VA Senate Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus contribution	Stella Pekarsky	11/14/2023	\$5,000.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign database	Stella Pekarsky	11/15/2023	\$250.00
Truist Bank 214 N Tryon St Charlotte, NC 28202-1078	Bank fee	Stella Pekarsky	11/21/2023	\$72.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	11/26/2023	\$2.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Homebase Payroll 835 Howard St Fl 2 San Francisco, CA 94103-3009	Payroll taxes	Stella Pekarsky	11/29/2023	\$191.25
Kellum, Alex 5951 Ohara Landing Ct Burke, VA 22015-2511	Payroll	Stella Pekarsky	11/29/2023	\$2,499.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	11/30/2023	\$1.98
Total This Period				\$21,540.48

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]	23	\$14,120.00	
2. Schedule B [Over \$100]	1	\$238.18	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$380.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$14,738.19
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]		\$238.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,540.48	
10. Total [add lines 7, 8 and 9]			\$21,778.66
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]		\$69,158.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,738.19		
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		\$14,738.19	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$83,896.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,778.66		
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]			\$21,778.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,118.28
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]	\$842,376.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,738.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$857,115.08	
25. Total Funds Available [Add lines 21 and 24]			\$857,115.08
26. Previous Disbursements [Line 28 from last report]	\$773,218.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,778.66		
28. Total Disbursements this Election Cycle			\$794,996.80
29. Ending Balance			\$62,118.28