

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
Anderson, Ricardy 7226 Farr St Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Not Applicable	11/06/2023	\$105.00	\$105.00
Boysko, Jennifer 940 Locust St Herndon, VA 20170	1.Not Employed 2.Not Employed 3.Not Applicable	11/01/2023	\$250.00	\$250.00
Brown, William 7402 Valleycrest Blvd Annandale, VA 22003	1.Ecs-erps 2.Privacy Team Lead 3.Annandale, VA	11/03/2023	\$150.00	\$150.00
Frisch, Karl 3113 Buccaneer Ct Apt 202 Fairfax, VA 22031	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church, VA	11/02/2023	\$204.16	\$354.16
Hall, Vanessa 8514 Browning Ct Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Not Applicable	10/31/2023	\$8.33	\$208.33
Rifkind, Rachel 4104 Daniels Ave #101 Annandale, VA 22003	1.Central Pension Fund 2.Documentation Admin 3.Washington, DC	11/07/2023	\$100.00	\$410.00
Rifkind, Rachel 4104 Daniels Ave #101 Annandale, VA 22003	1.Central Pension Fund 2.Documentation Admin 3.Washington, DC	11/20/2023	\$25.00	\$410.00
Sclafani, Joseph 6387 Lakeview Dr Falls Church, VA 22041	1.Self 2.Leadership Coach 3.Falls Churvh, VA	11/02/2023	\$75.00	\$150.00
Total This Period			\$917.49	

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
ALDI 7006 Columbia Pike Annandale, VA 22003	Campaign Expenses	Rachel Rifkind	10/27/2023	\$83.93
Click Stamp Strategies 4202 Broad Branch Cir Richmond, VA 23238	Campaign Services	Rachel Rifkind	10/27/2023	\$6,864.43
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	10/29/2023	\$1.24
Fairfax County Democratic Committee 8500 Executive Park Ave #402 Fairfax, VA 22031	Contribution	Rachel Rifkind	11/03/2023	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	11/05/2023	\$56.53
New Blue Interactive 1146 19th St NW Washington, DC 20005	Campaign Services	Rachel Rifkind	11/06/2023	\$1,422.52
Truist Bank 4401 Backlick Rd Annandale, VA 22003	Overdraft Fee	Rachel Rifkind	11/06/2023	\$36.00
Wolfpack Theater Boosters 3301 Peace Valley Ln Falls Church, VA 22044	Contribution	Rachel Rifkind	11/06/2023	\$50.00
Squarespace 225 Varick St New York, NY 10014	Website Hosting	Rachel Rifkind	11/11/2023	\$14.00
Truist Bank 4401 Backlick Rd Annandale, VA 22003	Bank Fees	Rachel Rifkind	11/21/2023	\$72.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue Transaction Fee	Rachel Rifkind	11/26/2023	\$0.99
Total This Period				\$9,601.64

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]	8	\$917.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$770.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$1,688.39
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]		\$9,601.64	
10. Total [add lines 7, 8 and 9]			\$9,601.64
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]		\$9,268.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,688.39		
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		\$1,688.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,956.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,601.64		
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]			\$9,601.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,354.84
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		\$2,866.80	
22. Previous Receipts [Line 24 from last report]	\$27,458.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,688.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,146.81	
25. Total Funds Available [Add lines 21 and 24]			\$32,013.61
26. Previous Disbursements [Line 28 from last report]	\$21,057.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,601.64		
28. Total Disbursements this Election Cycle			\$30,658.77
29. Ending Balance			\$1,354.84