

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health care insurance provider 3.Cincinnati OH	11/20/2023	\$1,500.00	\$2,000.00
Bowers, Wilma 1452 Ingleside Ave McLean, VA 22101-3709	1.Bowers Design Build 2.Ow 3.Mclean VA	11/07/2023	\$30.00	\$683.45
Bridgeman, Andrea Lorraine 1015 Broad Branch Ct McLean, VA 22101-2140	1.Retired 2.Retired 3.Mclean VA	11/07/2023	\$125.00	\$125.00
Burns, Lisa 5910 Calla Dr Mclean, VA 22101-3307	1.Retired 2.Retired 3.Mc Lean VA	10/27/2023	\$200.00	\$200.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Institution 3.Reston VA	11/02/2023	\$1,000.00	\$3,000.00
Coggeshall, Charlie 6363 W Maplewood Dr Littleton, CO 80123-8705	1.Coalition for Community Solar Access 2.Director 3.Washington DC	11/05/2023	\$1,000.00	\$1,000.00
Covanta Energy, LLC 445 South St Morristown, NJ 07960-6475	1. 2.Waste and Power Generation Company 3.Morristown NJ	11/09/2023	\$500.00	\$2,000.00
Davis, Joe 1085 Old Cedar Rd Mc Lean, VA 22102-2438	1.Retired 2.Retired 3.Mc Lean VA	11/06/2023	\$30.00	\$120.00
Dimension Energy LLC 3280 Peachtree Rd NE FI 7 Atlanta, GA 30305-2430	1. 2.Renewable Energy Company 3.Atlanta GA	10/30/2023	\$2,500.00	\$2,500.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Reed Smith LLP 2.lawyer 3.Mclean VA	10/30/2023	\$75.00	\$475.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Reed Smith LLP 2.lawyer 3.Mclean VA	11/30/2023	\$75.00	\$550.00
Griswold, Don 7806 Swinks Mill Ct Mc Lean, VA 22102-2416	1.Center on Budget and Policy Priorities 2.Senior Fellow - State Fiscal Policy 3.Washington DC	11/04/2023	\$200.00	\$200.00

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Home Builders Association of Virginia Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Construction Association PAC 3.Richmond VA	10/31/2023	\$2,000.00	\$2,000.00
Invenergy Solar Project Development LLC 1 S Wacker Dr Ste 1800 Chicago, IL 60606-4630	1. 2.Renewable Energy Company 3.Chicago IL	10/30/2023	\$500.00	\$1,000.00
Kobor, Patricia 9525 Locust Hill Dr Great Falls, VA 22066-2020	1.American Psychological Association 2.Government relations 3.Great Falls VA	11/03/2023	\$50.00	\$300.00
Langelier, Carol A 6448 Johns Rd Falls Church, VA 22043-1835	1.Retired 2.retired 3.Falls Church VA	11/02/2023	\$516.45	\$1,016.45
LaRocco, Ben 200 Portage Ave Palo Alto, CA 94306-2242	1.EarnIn 2.Consultant 3.Palo Alto CA	11/02/2023	\$1,000.00	\$1,000.00
Metis Services, INC 1819 Electric Rd Ste C Roanoke, VA 24018-1605	1. 2.Insurance Services Provider 3.Roanoke VA	11/07/2023	\$500.00	\$1,000.00
Metro Virginia PAC M301 1025 Connecticut Ave NW Ste 1005 Washington, DC 20036-5417	1. 2.Real estate PAC 3.Washington DC	10/30/2023	\$500.00	\$750.00
New Leaf Energy 55 Technology Dr Ste 102 Lowell, MA 01851-5203	1. 2.Solar Energy Company 3.Lowell MA	10/31/2023	\$1,500.00	\$2,500.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Rd Ste 300	1. 2.Technology group political action committee 3.Herndon VA	11/06/2023	\$1,000.00	\$1,000.00
Price, Ilene R 1204 Meadow Green Ln McLean, VA 22102-2411	1.OnGrid Options LLC 2.Attorney 3.Mclean VA	11/07/2023	\$25.00	\$625.00
Schnepf, Randy 1183 PANARAMA Ct Mclean, VA 22101	1.Retired 2.Retired 3.Mclean VA	10/31/2023	\$35.00	\$293.94
T-Mobile USA, inc 601 Pennsylvania Ave NW Ste 800 Washington, DC 20004-2710	1. 2.Mobile Communications Company 3.Washington DC	10/31/2023	\$500.00	\$750.00

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Virginia State Farm Agents and Employee Political Action Committee PO Box 6927 Richmond, VA 23230-0927	1. 2.Insurance Company Political Action Committee 3.Richmond VA	11/02/2023	\$1,000.00	\$1,000.00
Visa 325 7th St NW Ste 800 Washington, DC 20004-2801	1. 2.Financial services company 3.Washington DC	11/20/2023	\$500.00	\$1,500.00
Total This Period			\$16,861.45	

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
Cotter, Samantha 510 Park Rd NW Bsmt Washington, DC 20010-2506	staff pay	Carly Colby	10/27/2023	\$799.27
Gusto 525 20th St San Francisco, CA 94107-4345	tax	Carly Colby	10/27/2023	\$236.67
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	fee	Rip Sullivan	10/30/2023	\$960.00
Daniels, John 2534 S Adams St Arlington, VA 22206-2806	consulting fee	Carly Colby	10/31/2023	\$500.00
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	email services	Carly Colby	11/01/2023	\$108.00
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	service fee	Carly Colby	11/01/2023	\$25.23
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	wire transfer fee	Rip Sullivan	11/01/2023	\$50.00
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	salary	Carly Colby	11/01/2023	\$2,131.11
Gusto 525 20th St San Francisco, CA 94107-4345	taxes	Carly Colby	11/01/2023	\$1,458.04
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	campaign cycle services	Rip Sullivan	11/01/2023	\$2,000.00
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	salary	Carly Colby	11/01/2023	\$1,847.17
LLC, Optimize Services 90 Canal St Boston, MA 02114-2018	HR services	Carly Colby	11/02/2023	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	fees	Carly Colby	11/02/2023	\$727.03

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Target 3101 Richmond Highway Alexandria, VA 22305-3042	envelopes	John Daniels	11/02/2023	\$12.70
Gusto 525 20th St San Francisco, CA 94107-4345	Processing Fee	Rip Sullivan	11/03/2023	\$140.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	fee	Carly Colby	11/03/2023	\$150.00
Insurance, Next 975 California Ave Palo Alto, CA 94304-1104	insurance	Carly Colby	11/06/2023	\$9.82
Bowers, Mary 1452 Ingleside Ave McLean, VA 22101-3709	staff pay	Carly Colby	11/15/2023	\$1,380.00
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	salary	Carly Colby	11/15/2023	\$2,131.10
Gusto 525 20th St San Francisco, CA 94107-4345	taxes	Carly Colby	11/15/2023	\$1,458.06
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	salary	Carly Colby	11/15/2023	\$1,847.17
Daniels, John 2534 S Adams St Arlington, VA 22206-2806	consulting fee	Carly Colby	11/16/2023	\$500.00
Insurance, Next 975 California Ave Palo Alto, CA 94304-1104	Insurance	John Daniels	11/20/2023	\$3.03
ActBlue 366 Summer St Somerville, MA 02144-3132	Payment Processing fee	John Daniels	11/30/2023	\$74.17
ActBlue 366 Summer St Somerville, MA 02144-3132	Payment Processing Fee	John Daniels	11/30/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Payment Processing Fee	John Daniels	11/30/2023	\$7.91

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Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	salary	Rip Sullivan	11/30/2023	\$2,131.11
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	Bonus	Rip Sullivan	11/30/2023	\$1,500.00
Gusto 525 20th St San Francisco, CA 94107-4345	tax	John Daniels	11/30/2023	\$990.15
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	John Daniels	11/30/2023	\$3,045.74
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	Salary	Rip Sullivan	11/30/2023	\$1,847.17
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	Bonus	Rip Sullivan	11/30/2023	\$1,304.65
Total This Period				\$29,479.25

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]	25	\$16,861.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$17,356.45
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]		\$29,479.25	
10. Total [add lines 7, 8 and 9]			\$29,479.25
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]		\$46,771.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,356.45		
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		\$17,356.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,127.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,479.25		
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]			\$29,479.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,648.61
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		\$68,683.33	
22. Previous Receipts [Line 24 from last report]	\$424,112.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,356.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$441,469.04	
25. Total Funds Available [Add lines 21 and 24]			\$510,152.37
26. Previous Disbursements [Line 28 from last report]	\$446,024.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,479.25		
28. Total Disbursements this Election Cycle			\$475,503.76
29. Ending Balance			\$34,648.61