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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.Not Employed 2.Not Employed 3.Clifton VA	11/04/2023	$30.00	$760.00
Barnett, K. 545 E Braddock Rd Apt 701 Alexandria, VA 22314-2171	1.Self-Employed 2.Economist 3.Alexandria VA	10/29/2023	$60.00	$120.00
Bennett, Barbara 1223 N Main St South Boston, VA 24592-2513	1.Not employed 2.Not employed 3.Arlington VA	11/22/2023	$1,500.00	$6,791.00
Bond, Michele 4120 42nd St NW Washington, DC 20016-2722	1.Not Employed 2.Retired 3.Washington DC	10/30/2023	$50.00	$300.00
Bunting, Mary C. 6506 Darnall Rd Ruxton, MD 21204-6423	1.N/A 2.Not Employed 3.Towson MD	11/05/2023	$250.00	$250.00
Davidson, Gail 35 Shore Acres Rd South Dartmouth, MA 02748-1554	1.Hawthorn Medical Associates 2.Physician 3.South Dartmouth MA	11/04/2023	$200.00	$200.00
Davis, Claire 44714 Audubon Sq Apt 401 Ashburn, VA 20147-6295	1.Not Employed 2.Not Employed 3.Ashburn VA	10/31/2023	$15.00	$205.00
Davis, Laurie 2331 Porter St NW Washington, DC 20008-1204	1.Not employed 2.Not employed 3.Washington DC	11/02/2023	$50.00	$300.00
Elias, Benjamin 325 Sunset Dr Eugene, OR 97403-2167	1.University of Oregon 2.Professor 3.Eugene OR	10/30/2023	$500.00	$500.00
Flahive, Joseph 12810 Holly Grove Ct Fairfax, VA 22033-1627	1.Giant Food Inc. 2.Pharmacist 3.Sterling VA	10/28/2023	$100.00	$160.00
Freedman, Helen 150 W 96th St New York, NY 10025-6469	1.Not Employed 2.Not Employed 3.New York NY	11/04/2023	$30.00	$480.00
Fried, Susan 12702 Heatherford Pl Fairfax, VA 22030-7270	1.Fairfield Technologies Inc. 2.IT Services 3.Chantilly VA	10/27/2023	$50.00	$950.00

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Fullerton, Maryellen 35 Prospect Park W Apt 5A Brooklyn, NY 11215-7805	1.Brooklyn Law School 2.Law Professor 3.Brooklyn NY	11/06/2023	$100.00	$200.00
Gemmell, Joel 8200 Greensboro Dr Ste 1150 McLean, VA 22102-3870	1.Not Employed 2.Not Employed 3.McLean VA	10/31/2023	$250.00	$250.00
Gill, Gerald 5109 Eagle Rdg Springfield, IL 62711-7808	1.Cass Communications Mgmt Inc. 2.President 3.Virginia IL	11/04/2023	$183.33	$3,666.27
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	11/03/2023	$25.00	$1,125.00
Goldstein, Ralph 7801 Welch Ct Alexandria, VA 22315-4030	1.Not Employed 2.Not Employed 3.Alexandria VA	10/31/2023	$100.00	$850.00
Grandison, W. George 1449 Waggaman Cir Mclean, VA 22101-4029	1.Steptoe & Johnson LLp 2.Attorney 3.Washington DC	10/30/2023	$400.00	$400.00
Greenberg, Ilyse 115 Beard Way Needham, MA 02492-1038	1.Ilyse Greenberg Consulting 2.Consultant 3.Needham MA	11/01/2023	$200.00	$200.00
Harwarth, Irene 10656 John Ayres Dr Fairfax, VA 22032-3117	1.N/A 2.Not Employed 3.Fairfax VA	10/27/2023	$100.00	$150.00
Hermosilla, Gail 4669 4th St S Arlington, VA 22204-1320	1.Not Employed 2.Not Employed 3.Cross Junction VA	10/29/2023	$100.00	$210.00
Hertz, Kathy Scheman 12509 Paradise Spring Rd Clifton, VA 20124-1626	1.Not Employed 2.Not Employed 3.Clifton VA	11/01/2023	$20.00	$425.00
Isaacson, John 81 Washington Ave Cambridge, MA 02140-2716	1.Isaacson Miller 2.executive search 3.Cambridge MA	10/31/2023	$300.00	$1,050.00
Jacobs, Barry 1206 Old Stable Rd McLean, VA 22102-2419	1.self 2.Consultant 3.McLean VA	11/07/2023	$100.00	$4,431.00

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Kaempfer, Joseph W. 6400 Georgetown Pike Mclean, VA 22101-2210	1.McArthurglen 2.Construction Retail 3.Mc Lean VA	10/30/2023	$5,000.00	$5,000.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	11/08/2023	$20.00	$1,400.00
Martinez, Rudy 1084 N Manchester St Arlington, VA 22205-1644	1.LTS 2.Consultant 3.Arlington VA	11/06/2023	$100.00	$150.00
Milde, Jonathan 5118 Saratoga Ave Bethesda, MD 20816-3040	1.The Boston Consultng Group 2.Management Consultant 3.Bethesda MD	10/30/2023	$250.00	$250.00
Miller, Ron 19400 Edelweiss Dr Nevis, MN 56467-4194	1.N/A 2.Not Employed 3.Nevis MN	10/27/2023	$100.00	$115.00
Mulpuri, Venkata Rao 9705 Thorn Bush Dr Fairfax Station, VA 22039-2539	1.GMU 2.Professor 3.Fairfax VA	11/05/2023	$500.00	$500.00
Newtown, Sheila 3893 County Route 10 De Peyster, NY 13633-3405	1.N/A 2.Not Employed 3.De Peyster NY	10/27/2023	$30.00	$105.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Utilities 3.Manassas VA	10/28/2023	$1,000.00	$1,000.00
Northern Virginia Technology Council 1069 W Broad St Ste 743 Falls Church, VA 22046-4610	1. 2.Political Action Committee 3.Falls Church VA	11/07/2023	$500.00	$500.00
Nowick, Irwin 7642 Windbridge Dr Sacramento, CA 95831-4974	1.Retired 2.Attorney 3.Sacramento CA	11/22/2023	$50.00	$250.00
Preisinger, Kathy Mary 6092 Clay Spur Ct Centreville, VA 20121-3057	1.Not Employed 2.Not Employed 3.Centreville VA	11/05/2023	$25.00	$500.00
Reiss, Paul 1465 SE Legacy Cove Cir Stuart, FL 34997-7630	1.N/A 2.Not Employed 3.Stuart FL	11/02/2023	$250.00	$250.00

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Scheidt, Olivia 7206 Burtonwood Dr Alexandria, VA 22307-2020	1.Not Employed 2.Not Employed 3.Fairfax Station VA	11/02/2023	$75.00	$396.00
Shepard, Aaron 1108 Duke St Alexandria, VA 22314-3514	1.DOD 2.Attorney 3.Alexandria VA	11/03/2023	$350.00	$1,100.00
Solomon, Catherine 1744 Swann St NW Washington, DC 20009-5535	1.N/A 2.Retired 3.Washington DC	11/01/2023	$250.00	$250.00
Spahn, John 10521 Daysailer Dr Fairfax Station, VA 22039-1903	1.Not Employed 2.Not Employed 3.Fairfax Station VA	11/02/2023	$20.00	$600.00
Stevens, Lila C 12698 SHOREVIEW Rd Two Harbors, MN 55616	1.N/A 2.Retired 3.Two Harbors MN	11/07/2023	$250.00	$1,300.00
Vandegrift, Joseph 1075 Peachtree St NE Ste 3800 Atlanta, GA 30309-3965	1.Loews 2.Consultant 3.Atlanta GA	11/02/2023	$50.00	$950.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Party Caucus Committee 3.Richmond VA	10/30/2023	$55,000.00	$102,651.92
Wick, Anne 1534 Grant St Downers Grove, IL 60515-2722	1.Not Employed 2.Not Employed 3.West Chicago IL	11/04/2023	$250.00	$250.00
Wimbush, Christopher 1424 28th St S Apt 2 Arlington, VA 22206-3187	1.PicassoMD Inc. 2.Attorney 3.Bethesda MD	10/27/2023	$15.00	$150.00
Total This Period			$68,798.33	

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
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Party Caucus Committee 3. Richmond VA 4. Campaign Manager Salary Benefits and Taxes 5. ActualCost	10/31/2023	$6,896.36	$109,548.28
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Party Caucus Committee 3. Richmond VA 4. Campaign Manager Salary Benefits and Taxes 5. ActualCost	11/30/2023	$6,896.36	$116,444.64
Total This Period			$13,792.72	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Refund of Tax Overpayment	10/27/2023	$1,502.33
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Refund of Tax Overpayment	10/27/2023	$5,137.94
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Refund of Worker's Compensation Overpayment	10/27/2023	$305.00
Office Depot, Inc 6600 N Military Trl Boca Raton, FL 33496-2434	Refund of 9/18/2023 Office Supplies Purchase	11/01/2023	$16.95
Total This Period			$6,962.22

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 PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Andrew Scalise	10/28/2023	$43.30
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Andrew Scalise	10/30/2023	$687.04
Buying Time LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Radio Advertising	Andrew Scalise	10/30/2023	$52,804.80
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Contribution	Andrew Scalise	10/30/2023	$5,000.00
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	10/30/2023	$15.00
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	10/30/2023	$25.00
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	10/30/2023	$25.00
Belle Jar Design 7137 Main St Ste B Clifton, VA 20124	Utilities	Andrew Scalise	11/01/2023	$112.00
Hotels.com 5400 Lyndon B Johnson Fwy Ste 500 Dallas, TX 75240-1019	Lodging	Andrew Scalise	11/01/2023	$676.68
Town of Clifton PO Box 307 Clifton, VA 20124-0307	Office Rent	Andrew Scalise	11/01/2023	$800.00
Falcon for Fairfax PO Box 612 Annandale, VA 22003-0612	Contribution	Andrew Scalise	11/02/2023	$1,000.00
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116-3354	Contribution	Andrew Scalise	11/02/2023	$2,000.00
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	Andrew Scalise	11/02/2023	$58.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Invoice	Andrew Scalise	11/02/2023	$52.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Andrew Scalise	11/06/2023	$47.66
US Postmaster 6900 Wisconsin Ave Ste 100 Chevy Chase, MD 20815-6150	Postage	Andrew Scalise	11/06/2023	$198.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Andrew Scalise	11/06/2023	$16.79
Best Buy 13058 Fair Lakes Shopping Ctr Fairfax, VA 22033-5180	Office Equipment	Andrew Scalise	11/07/2023	$83.72
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	Contribution	Andrew Scalise	11/07/2023	$486.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	11/10/2023	$1,034.84
Harrington, Lucas 76 V St NW Washington, DC 20001-1013	Payroll	Andrew Scalise	11/10/2023	$2,276.22
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	11/10/2023	$697.85
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Andrew Scalise	11/13/2023	$247.43
ASAP Printing & Mailing Co Inc 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing and Postage	Andrew Scalise	11/13/2023	$4,320.29
Roger That Compliance, LLC PO Box 21662 Washington, DC 20009-9662	Consultant - Compliance	Andrew Scalise	11/13/2023	$2,800.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Administrative Fee	Andrew Scalise	11/14/2023	$10.00

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 PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Andrew Scalise	11/15/2023	$34.99
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Andrew Scalise	11/15/2023	$463.44
Dropbox 1800 Owens St San Francisco, CA 94158-2381	Software	Andrew Scalise	11/16/2023	$54.00
Phone Burner 27702 Crown Valley Pkwy Ste D4 Ladera Ranch, CA 92694-0613	Telephone	Andrew Scalise	11/20/2023	$358.20
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Andrew Scalise	11/27/2023	$0.79
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	11/27/2023	$7,345.56
Harrington, Lucas 76 V St NW Washington, DC 20001-1013	Payroll	Andrew Scalise	11/27/2023	$8,832.54
NOVEC PO Box 34795 Alexandria, VA 22334-0795	Electric Bill	Andrew Scalise	11/27/2023	$93.94
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	11/27/2023	$184.70
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	11/27/2023	$27.99
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Andrew Scalise	11/28/2023	$15,000.00
Total This Period				$107,914.41

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]	45	$68,798.33	
2. Schedule B [Over $100]	1	$13,792.72	
3. Un-itemized Cash Contributions [$100 or less]	112	$3,361.01	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**158**		**$85,952.06**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$6,962.22**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$13,792.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$107,914.41	
10. Total [add lines 7, 8 and 9]			**$121,707.13**
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]		**$59,401.56**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$85,952.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$6,962.22		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$92,914.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$152,315.84**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$121,707.13		
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]			$121,707.13
19. Ending Balance [Subtract Line 18b from Line 17e]			**$30,608.71**
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		$13,903.03	
22. Previous Receipts [Line 24 from last report]	$759,441.39		
23. Receipts from Current Reporting Previous [Line 17d above]	$92,914.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$852,355.67	
25. Total Funds Available [Add lines 21 and 24]			**$866,258.70**
26. Previous Disbursements [Line 28 from last report]	$713,942.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$121,707.13		
28. Total Disbursements this Election Cycle			**$835,649.99**
29. Ending Balance			**$30,608.71**