

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
Armstrong, Jude 45533 Clear Spring Ter Sterling, VA 20165	1.N/A 2.N/A 3.N/A	11/04/2023	\$25.00	\$122.03
Energized for Change PO Box 523082 Springfield, VA 20152	1. 2.PAC 3.Springfield, VA	10/31/2023	\$2,000.00	\$2,750.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1.Retired 2.Retired 3.N/A	11/15/2023	\$50.00	\$271.04
Lovas, Gretchen 106 Park Ave Selinsgrove, PA 17870	1.Not Employed 2.Not Employed 3.N/A	11/06/2023	\$250.00	\$400.00
Run Everywhere Virginia PO Box 4207 Herndon, VA 20172	1. 2.PAC 3.Herndon, VA	10/27/2023	\$1,000.00	\$1,000.00
Vandermast, Morgan 12 Ayr Street SW Leesburg, VA 20175	1.ServiceNow 2.Sales 3.Vienna VA	10/27/2023	\$25.00	\$149.01
Total This Period			\$3,350.00	

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
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2. 501(c)(4) 3. New York, NY 4. "staff time and costs associated with disseminating an advertisement via media release"	10/27/2023	\$75.00	\$8,037.37
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2. 501(c)(4) 3. New York, NY 4. staff time related to digital advertising production 5. Actual Cost	10/27/2023	\$121.70	\$8,159.07
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	1. 2. Campaign Committee 3. Herndon, VA 4. Digital Video Production and Online Ads 5. Actual Cost	11/01/2023	\$5,000.00	\$9,581.00
Total This Period			\$5,196.70	

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
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	10/29/2023	\$2.97
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	10/31/2023	\$79.00
BCom Solutions, LLC 747 O Street #150 Lincoln, NE 68508	Digital Ads	Erika Ogedegbe	10/31/2023	\$3,000.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	11/05/2023	\$2.97
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	11/07/2023	\$9.88
Town of Leesburg 25 West Market Street Leesburg, VA 20175	Thank you event facilities fee	Erika Ogedegbe	11/09/2023	\$255.00
Giant 61 Catoclin Leesburg, VA 20176	Thank you campaign event food	Erika Ogedegbe	11/13/2023	\$89.34
Papa Johns Pizza 525 E Market St Leesburg, VA 20176	Thank you campaign event food	Erika Ogedegbe	11/13/2023	\$368.50
Target 1200 Edwards Ferry Road Leesburg, VA 20176	Thank you campaign event food and supplies	Erika Ogedegbe	11/13/2023	\$220.50
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	11/19/2023	\$1.98
Rewired LLC 41 Flatbush Avenue Fl 1, PMB 731 Brooklyn, NY 11217	Fees for texting platform	Erika Ogedegbe	11/24/2023	\$255.41
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email platform fee	Erika Ogedegbe	11/27/2023	\$20.00
Moffit, Michelle 320 N 25th St Richmond, VA 23223	Data assistance and texting setup	Erika Ogedegbe	11/27/2023	\$360.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun Citizens for Social Justice, Inc. (LAWS) 105 East Market Street Leesburg, VA 20176	Monetary donation	Erika Ogedegbe	11/29/2023	\$1,030.18
Total This Period				\$5,696.18

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]	6	\$3,350.00	
2. Schedule B [Over \$100]	3	\$5,196.70	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$8,646.70
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]		\$5,196.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,696.18	
10. Total [add lines 7, 8 and 9]			\$10,892.88
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]		\$2,314.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,646.70		
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		\$8,646.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,960.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,892.88		
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]			\$10,892.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67.91
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]	\$59,431.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,646.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,078.64	
25. Total Funds Available [Add lines 21 and 24]			\$68,078.64
26. Previous Disbursements [Line 28 from last report]	\$57,117.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,892.88		
28. Total Disbursements this Election Cycle			\$68,010.73
29. Ending Balance			\$67.91