

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
Branscome, David 7812 Bethlehem Rd Manassas, VA 20109-2978	1.Branscome Paving 2.Highway Contractor 3.Manassas VA	11/06/2023	\$1,000.00	\$1,000.00
Cornerstone Development Company 9990 Fairfax Blvd Ste 530 Fairfax, VA 22030-1717	1. 2.Real Estate 3.Fairfax VA	11/04/2023	\$1,500.00	\$1,500.00
James, Quentin 80 M St SE Ste 100 Washington, DC 20003-3550	1.The Collective PAC 2.President and Co Founder 3.Washington DC	11/13/2023	\$500.00	\$500.00
McCauley, Joy 13000 Dominique Estates Ln Catharpin, VA 20143-1235	1.Not Employed 2.Not Employed 3.Catharpin VA	11/10/2023	\$100.00	\$800.00
Melbourne, Carolette 15027 Walking Stick Way Haymarket, VA 20169-3116	1.Mantech 2.Director 3.Reston VA	11/16/2023	\$100.00	\$325.00
Steamfitters Local Union No. 602 8700 Ashwood Dr FI 2 Capitol Heights, MD 20743-3710	1. 2.Union PAC 3.Capitol Heights MD	11/08/2023	\$1,000.00	\$1,000.00
Wilkins, Shan 5505 Pageland Ln Gainesville, VA 20155-1534	1.Not Employed 2.Not Employed 3.Gainesville VA	11/13/2023	\$100.00	\$1,000.00
Wilson, Charles 12801 Dominique Estates Ln Catharpin, VA 20143-1216	1.Not Employed 2.Not Employed 3.Catharpin VA	11/19/2023	\$100.00	\$1,100.00
Total This Period			\$4,400.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Margaret Franklin	10/27/2023	\$7,453.08
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Marketing	Margaret Franklin	10/27/2023	\$7,648.85
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Marketing	Margaret Franklin	10/27/2023	\$1,090.20
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Margaret Franklin	10/27/2023	\$30.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	10/29/2023	\$43.45
Bieber, Christie 3320 Hanover Ave Richmond, VA 23221-2825	Consulting	Margaret Franklin	10/31/2023	\$562.50
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Margaret Franklin	10/31/2023	\$10.00
Tracy Blake for Neabsco School Board 14028 Golden Ct Dale City, VA 22193-2436	Contribution	Margaret Franklin	11/01/2023	\$250.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Margaret Franklin	11/02/2023	\$250.00
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193-4527	Coordinated Campaign	Margaret Franklin	11/06/2023	\$4,000.00
Theia Solutions, Inc 140 S Dixie Hwy Apt 915 Hollywood, FL 33020-7328	Consulting	Margaret Franklin	11/06/2023	\$2,000.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	11/07/2023	\$19.75
ASAP Printing Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Campaign Materials	Margaret Franklin	11/08/2023	\$743.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sign Rocket 340 Broadway Ave St Paul Park, MN 55071-1840	Printing campaign materials	Margaret Franklin	11/08/2023	\$795.00
Supervisor, Boddye for PO Box 8285 Woodbridge, VA 22195-8285	Contribution	Margaret Franklin	11/09/2023	\$3,000.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	11/12/2023	\$3.95
Troth, Spencer PO Box 5002 Woodbridge, VA 22194-5002	Consulting	Margaret Franklin	11/13/2023	\$1,500.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	11/19/2023	\$8.89
Duman, Zyniaha 4321 Golden Gate Way Dumfries, VA 22025-2026	Consulting	Margaret Franklin	11/20/2023	\$2,000.00
Prince William County Registrar 9250 Lee Ave Ste 1 Manassas, VA 20110-5554	Late Filing Fee	Margaret Franklin	11/22/2023	\$100.00
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	Margaret Franklin	11/28/2023	\$66.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Supplies	Margaret Franklin	11/29/2023	\$70.89
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Margaret Franklin	11/30/2023	\$10.00
Unknown, Unknown UNKNOWN Unknown, VA 00000	Unknown charge, investigating, possibly disputing	Not authorized	11/30/2023	\$100.00
Total This Period				\$31,756.21

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	\$4,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,400.00
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]		\$31,756.21	
10. Total [add lines 7, 8 and 9]			\$31,756.21
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]		\$92,229.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,400.00		
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		\$4,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,629.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,756.21		
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]			\$31,756.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,872.79
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		\$388.84	
22. Previous Receipts [Line 24 from last report]	\$250,980.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$255,380.95	
25. Total Funds Available [Add lines 21 and 24]			\$255,769.79
26. Previous Disbursements [Line 28 from last report]	\$159,140.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,756.21		
28. Total Disbursements this Election Cycle			\$190,897.00
29. Ending Balance			\$64,872.79