

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Ahrens, John<br>6702 Springfield Dr<br>Lorton, VA 22079-3913                                              | 1.NA<br>2.retired engineer<br>3.Lorton VA                                                                                                                          | 10/30/2023    | \$100.00                 | \$300.00          |
| Altria Client Services LLC<br>PO Box 85088<br>Richmond, VA 23285-5088                                     | 1.<br>2.Tobacco<br>3.Richmond VA                                                                                                                                   | 10/30/2023    | \$3,000.00               | \$3,000.00        |
| Anthem Blue Cross Blue Shield<br>3075 Vandercar Way<br># OH3402-B263<br>Cincinnati, OH 45209-7542         | 1.<br>2.Health Insurance<br>3.Cincinnati OH                                                                                                                        | 11/17/2023    | \$2,500.00               | \$2,500.00        |
| Appel, Peter Henry<br>6927 Churchill Rd<br>McLean VA22101<br>McLean, VA 22101-2812                        | 1.LCS<br>2.Management Consultant<br>3.Mc Lean VA                                                                                                                   | 10/27/2023    | \$100.00                 | \$1,550.00        |
| Austin, Roy<br>10221 River Rd<br>Unit 61468<br>Potomac, MD 20859-7580                                     | 1.Meta<br>2.Attorney<br>3.Potomac MD                                                                                                                               | 10/27/2023    | \$500.00                 | \$500.00          |
| Barbour, David F.<br>1250 S Washington St<br>Unit 106<br>Alexandria, VA 22314-4412                        | 1.Federal Government<br>2.Civil Servant<br>3.Alexandria VA                                                                                                         | 11/02/2023    | \$500.00                 | \$500.00          |
| Blackburn, Laurie J.<br>2511 Toron Ct<br>Alexandria, VA 22306-2538                                        | 1.Wells Fargo Advisors<br>2.Financial Advisor<br>3.Alexandria VA                                                                                                   | 11/08/2023    | \$500.00                 | \$650.00          |
| Booth, Glenda C.<br>7708 Tauxemont Rd<br>Alexandria, VA 22308-1055                                        | 1.self<br>2.Freelance wrtier<br>3.Alexandria VA                                                                                                                    | 11/27/2023    | \$250.00                 | \$2,100.00        |
| Bruen, Alexander<br>5902 Mount Eagle Dr<br>Apt 1518<br>Alexandria, VA 22303-2522                          | 1.Earth Future Action<br>2.President<br>3.Alexandria VA                                                                                                            | 11/06/2023    | \$25.00                  | \$125.00          |
| Carrick, Patrick G.<br>8646 Vernon Ave<br>Alexandria, VA 22309-2033                                       | 1.American Systems<br>2.Subject Matter Expert in OUSD(R&E)<br>3.Alexandria VA                                                                                      | 11/02/2023    | \$100.00                 | \$100.00          |
| Chadab, Roya<br>7225 Westerly Ln<br>Mclean, VA 22101-2610                                                 | 1.Self<br>2.Artist<br>3.Mclean VA                                                                                                                                  | 10/28/2023    | \$150.00                 | \$150.00          |
| Chesapeake Utilities Corporation<br>500 Energy Ln<br>Ste 400<br>Dover, DE 19901-4989                      | 1.<br>2.Utilities<br>3.Dover DE                                                                                                                                    | 10/31/2023    | \$1,500.00               | \$1,500.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                             |                                                                                                                                                                    |               |                          |                   |
| Chusmir, Deborah M.<br>601 N Fairfax St<br>Apt 511<br>Alexandria, VA 22314-2082        | 1.Retired<br>2.Retired<br>3.Alexandria VA                                                                                                                          | 10/27/2023    | \$5,000.00               | \$6,500.00        |
| Clark, Laurence J.<br>8712 Highgate Rd<br>Alexandria, VA 22308-2324                    | 1.Self<br>2.Physician<br>3.Mount Vernon VA                                                                                                                         | 11/03/2023    | \$50.00                  | \$150.00          |
| Climate Cabinet Action<br>150 Sutter St<br>Unit 695<br>San Francisco, CA 94104-9017    | 1.<br>2.Climate Advocacy Organization<br>3.San Francisco CA                                                                                                        | 10/30/2023    | \$1,000.00               | \$1,000.00        |
| Commissioner of Revenue PAC<br>2400 Washington Ave<br>Newport News, VA 23607-4301      | 1.<br>2.Leadership PAC<br>3.Newport News VA                                                                                                                        | 11/02/2023    | \$250.00                 | \$500.00          |
| Community Solar Action Fund<br>1380 Monroe St NW<br># 721<br>Washington, DC 20010-3452 | 1.<br>2.Solar Energy Development<br>3.Washington DC                                                                                                                | 11/04/2023    | \$1,000.00               | \$1,000.00        |
| Corbett-Sanders, Karen Louise<br>6405 10th St<br>Alexandria, VA 22307-1402             | 1.FCPS<br>2.School Board Member<br>3.Alexandria VA                                                                                                                 | 11/03/2023    | \$300.00                 | \$400.00          |
| Covanta Holding Corporation<br>445 South St<br>Morristown, NJ 07960-6475               | 1.<br>2.Energy<br>3.Morristown NJ                                                                                                                                  | 11/17/2023    | \$500.00                 | \$500.00          |
| Curcio, Thomas J.<br>4712 Neptune Dr<br>Alexandria, VA 22309-3133                      | 1.Curcio Law<br>2.Attorney<br>3.Alexandria VA                                                                                                                      | 11/27/2023    | \$250.00                 | \$1,850.00        |
| Devine, Thomas R.<br>1233 Shenandoah Rd<br>Alexandria, VA 22308-1239                   | 1.Devine Intervention & Consulting LLC<br>2.Consultant<br>3.Alexandria VA                                                                                          | 10/27/2023    | \$150.00                 | \$550.00          |
| DiBacco, Matin<br>1808 Old Meadow Rd<br>Mc Lean, VA 22102-1849                         | 1.picture frame inc<br>2.Framer/Art Consultant<br>3.Rockville MD                                                                                                   | 10/27/2023    | \$200.00                 | \$200.00          |
| Dubberly, Paula<br>8356 Orange Ct<br>Alexandria, VA 22309-2167                         | 1.Retired<br>2.retired<br>3.Alexandria VA                                                                                                                          | 11/02/2023    | \$1,000.00               | \$2,200.00        |
| Dunne, Mateo<br>8701 Camden St<br>Alexandria, VA 22308-2318                            | 1.Self Employed<br>2.Attorney<br>3.Alexandria VA                                                                                                                   | 11/26/2023    | \$250.00                 | \$250.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                              |                                                                                                                                                                    |               |                          |                   |
| Fagerholm, Eric<br>4703 Pleasant Hill Pl<br>Dumfries, VA 22025-1316                     | 1.Retired<br>2.Retired<br>3.Dumfries VA                                                                                                                            | 11/29/2023    | \$250.00                 | \$3,550.00        |
| Fagerholm, Eric N.<br>4703 Pleasant Hill Pl<br>Dumfries, VA 22025-1316                  | 1.Retired<br>2.Retired<br>3.Dumfries VA                                                                                                                            | 11/28/2023    | \$500.00                 | \$550.00          |
| Fatzinger, Glenn B.<br>4004 Old Mill Rd<br>Alexandria, VA 22309-2815                    | 1.Retired<br>2.Retired<br>3.Alexandria VA                                                                                                                          | 11/02/2023    | \$50.00                  | \$150.00          |
| Gettings, Christine<br>6404 Wilcox Ct<br>Alexandria, VA 22310-3329                      | 1.American University<br>2.Higher Education<br>3.Washington DC                                                                                                     | 11/03/2023    | \$150.00                 | \$150.00          |
| Ghaisar, James<br>9116 Mill Pond Valley Dr<br>Mc Lean, VA 22102-1009                    | 1.Self Employed<br>2.Accountant<br>3.Mclean VA                                                                                                                     | 10/28/2023    | \$5,000.00               | \$5,200.00        |
| Gibson, Joyce<br>9115 Mill Pond Valley Dr<br>Mclean, VA 22102-1009                      | 1.Retired<br>2.Retired<br>3.Mclean VA                                                                                                                              | 10/28/2023    | \$100.00                 | \$100.00          |
| Griffith, John Stephen<br>6765 Blanche Dr<br>Lorton, VA 22079-1320                      | 1.Retired<br>2.Retired<br>3.Lorton VA                                                                                                                              | 10/28/2023    | \$10.00                  | \$365.00          |
| Guberman, Robert<br>2230 George C Marshall Dr<br>Apt 628<br>Falls Church, VA 22043-2578 | 1.Information Requested<br>2.Information Requested<br>3.Falls Church VA                                                                                            | 10/28/2023    | \$250.00                 | \$250.00          |
| Hardy, Katharine<br>11498 Quailwood Manor Dr<br>Fairfax Station, VA 22039-2037          | 1.Retired<br>2.Retired<br>3.Fairfax Station VA                                                                                                                     | 11/12/2023    | \$500.00                 | \$1,100.00        |
| Horan, Richard T.<br>4887 Peregrine Point Cir E<br>Sarasota, FL 34231-2340              | 1.Hogan Lovells<br>2.Attorney<br>3.Tysons VA                                                                                                                       | 11/22/2023    | \$100.00                 | \$700.00          |
| Horwitz, Josh<br>4414 20th St N<br>Arlington, VA 22207-2343                             | 1.Johns Hopkins Univerity<br>2.Professor<br>3.Baltimore MD                                                                                                         | 10/27/2023    | \$250.00                 | \$250.00          |
| Houlgate, Kelly P<br>3250 Catlin Ave<br>Unit 101<br>Quantico, VA 22134-5109             | 1.US European Command Liaison Office/Pentagon<br>2.United State Marine Corps.<br>3.Quantico VA                                                                     | 11/09/2023    | \$10.00                  | \$200.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                                   |                                                                                                                                                                    |               |                          |                   |
| Hull, Megan<br>1902 R St NW<br>Apt 2<br>Washington, DC 20009-1499                            | 1.Self<br>2.Activist<br>3.Washington DC                                                                                                                            | 11/03/2023    | \$500.00                 | \$500.00          |
| Humane Society Legislative Fund of Virginia<br>PAC<br>1255 23rd St NW<br>Ste 455             | 1.<br>2.PAC<br>3.Washington DC                                                                                                                                     | 10/30/2023    | \$500.00                 | \$750.00          |
| Hunton Andrews Kurth, LLP<br>951 E Byrd St<br>Richmond, VA 23219-4040                        | 1.<br>2.Law Firm<br>3.Richmond VA                                                                                                                                  | 10/30/2023    | \$5,000.00               | \$13,500.00       |
| Jones, David<br>700 13th St NW<br>Ste 200<br>Washington, DC 20005-3956                       | 1.Capitol Counsel<br>2.Founding Partner<br>3.Washington DC                                                                                                         | 11/27/2023    | \$250.00                 | \$1,750.00        |
| K12 Management Inc.<br>11720 Plaza America Dr<br>Fl 9<br>Reston, VA 20190-4757               | 1.<br>2.Online Learning<br>3.Reston VA                                                                                                                             | 10/30/2023    | \$500.00                 | \$500.00          |
| Korpe, Satish<br>9244 E Hampton Dr<br>Ste 615<br>Capitol Heights, MD 20743-3867              | 1.Potowmac Engineers Inc.<br>2.Pricipal<br>3.Capitol Heights MD                                                                                                    | 11/03/2023    | \$150.00                 | \$150.00          |
| Korpe, Satish W.<br>9244 E Hampton Dr<br>Ste 615<br>Capitol Heights, MD 20743-3867           | 1.Potowmac Enginees Inc<br>2.Engineer<br>3.Capitol Heights MD                                                                                                      | 11/03/2023    | \$150.00                 | \$500.00          |
| Krell, Bernard<br>8038 Wellington Rd<br>Alexandria, VA 22308-1210                            | 1.FCPS<br>2.Retired teacher<br>3.Fairfax VA                                                                                                                        | 11/17/2023    | \$100.00                 | \$200.00          |
| Kuttner, Nicholas<br>807 Arcturus on the Potomac<br>Alexandria, VA 22308-1302                | 1.Retired<br>2.Retired<br>3.Alexandria VA                                                                                                                          | 11/05/2023    | \$500.00                 | \$1,500.00        |
| Lendmark Financial Services, LLC<br>1441 University Dr<br>Ste A<br>Burlington, NC 27215-8795 | 1.<br>2.Consumer Finance<br>3.Burlington NC                                                                                                                        | 11/17/2023    | \$1,000.00               | \$2,000.00        |
| Metis Services, Inc.<br>1819 Electric Rd<br>Ste C<br>Roanoke, VA 24018-1605                  | 1.<br>2.risk management<br>3.Roanoke VA                                                                                                                            | 11/17/2023    | \$1,000.00               | \$4,000.00        |
| Mildorf, Mark<br>7915 Candlewood Dr<br>Alexandria, VA 22306-3219                             | 1.Not Employed<br>2.Not Employed<br>3.Alexandria VA                                                                                                                | 11/27/2023    | \$250.00                 | \$975.00          |

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| Miller, Marvin D.<br>PO Box 663<br>Alexandria, VA 22313-0663                                              | 1.Self Employed<br>2.Attorney<br>3.Alexandria VA                                                                                                                   | 11/01/2023    | \$150.00                 | \$970.00          |
| Minnick, Thomas W.<br>3673 Old Salem Ln<br>Marshall, VA 20115-3457                                        | 1.Self<br>2.Self<br>3.Marshall VA                                                                                                                                  | 11/06/2023    | \$250.00                 | \$1,250.00        |
| Moran, James<br>1622 Purple Sage Dr<br>Reston, VA 20194-5618                                              | 1.Retired<br>2.Retired<br>3.Reston VA                                                                                                                              | 10/27/2023    | \$200.00                 | \$200.00          |
| Muir, Carolyn Barrow<br>1303 Gahant Rd<br>Alexandria, VA 22308-1031                                       | 1.Steampunk, Inc.<br>2.General Counsel<br>3.Mclean VA                                                                                                              | 11/02/2023    | \$2,500.00               | \$4,600.00        |
| Murray, Brian Ross<br>5230 Herzell Woods Ct<br>Ste 300<br>Fairfax, VA 22032-3916                          | 1.Murray Osorio PLLC<br>2.Attorney<br>3.Fairfax VA                                                                                                                 | 11/03/2023    | \$5,000.00               | \$7,000.00        |
| Newell, Thomas<br>9119 Mill Pond Valley Dr<br>Mclean, VA 22102-1009                                       | 1.Information Requested<br>2.Information Requested<br>3.Mclean VA                                                                                                  | 10/28/2023    | \$400.00                 | \$400.00          |
| Noshirvani, Hamid<br>10606 Burbank Dr<br>Potomac, MD 20854-1508                                           | 1.Information Requested<br>2.Information Requested<br>3.Potomac MD                                                                                                 | 10/28/2023    | \$500.00                 | \$500.00          |
| NVTC TechPAC<br>1069 W Broad St<br>Ste 743<br>Falls Church, VA 22046-4610                                 | 1.<br>2.Regional PAC<br>3.Falls Church VA                                                                                                                          | 11/17/2023    | \$1,000.00               | \$2,000.00        |
| O&#39;Keeffe, Steve<br>921 King St<br>22308<br>Alexandria, VA 22314-3018                                  | 1.300Brand<br>2.Publisher<br>3.Alexandria VA                                                                                                                       | 11/06/2023    | \$250.00                 | \$750.00          |
| Omega Protein<br>PO Box 991<br>Calais, ME 04619-0991                                                      | 1.<br>2.Industrial Food Processing<br>3.Calais ME                                                                                                                  | 10/31/2023    | \$1,000.00               | \$1,000.00        |
| Petersen, L Chris<br>7012 Arbor Ln<br>McLean, VA 22101-1544                                               | 1.Arbor Strategies, LLC<br>2.Consultant<br>3.McLean VA                                                                                                             | 10/28/2023    | \$250.00                 | \$500.00          |
| Pharmaceutical Research and Manufacturers of America<br>14416 Whitewhistle Ln<br>Doswell, VA 23047        | 1.<br>2.pharmaceutical research and manufacturing<br>3.Doswell VA                                                                                                  | 10/30/2023    | \$1,000.00               | \$4,000.00        |

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| Platt, Susan<br>37489 Chappelle Hill Rd<br>Purcellville, VA 20132-4001                                    | 1.Susan Platt Consulting<br>2.Consultant<br>3.Purcellville VA                                                                                                      | 11/01/2023    | \$150.00                 | \$1,250.00        |
| Plein, Scott Christian<br>8040 Industrial Park Ct<br>Bristow, VA 20136-3125                               | 1.Self Employed<br>2.Landscaper<br>3.Bristow VA                                                                                                                    | 11/17/2023    | \$1,000.00               | \$5,000.00        |
| Richmond, Gail R.<br>9430 Forest Haven Dr<br>Alexandria, VA 22309-3151                                    | 1.Retired<br>2.Retired<br>3.Alexandria VA                                                                                                                          | 11/05/2023    | \$50.00                  | \$987.00          |
| Richmond, Gail R.<br>9430 Forest Haven Dr<br>Alexandria, VA 22309-3151                                    | 1.Retired<br>2.Retired<br>3.Alexandria VA                                                                                                                          | 11/26/2023    | \$100.00                 | \$1,087.00        |
| Robinson, Don<br>7823 Southdown Rd<br>Alexandria, VA 22308-1343                                           | 1.NA<br>2.Retired Physical Therapist<br>3.Alexandria VA                                                                                                            | 11/03/2023    | \$150.00                 | \$150.00          |
| Spears, Kate J.<br>7974 Revenna Ln<br>Springfield, VA 22153-2929                                          | 1.FDIC<br>2.Consumer Affairs<br>3.Washington DC                                                                                                                    | 11/03/2023    | \$150.00                 | \$1,000.00        |
| Surovell, Robert J.<br>7732 Tauxemont Rd<br>Alexandria, VA 22308-1055                                     | 1.Surovell Isaacs & Levy PLC<br>2.Attorney<br>3.Fairfax VA                                                                                                         | 10/29/2023    | \$1,000.00               | \$18,350.00       |
| Surovell, Robert J.<br>7732 Tauxemont Rd<br>Alexandria, VA 22308-1055                                     | 1.Surovell Isaacs & Levy PLC<br>2.Attorney<br>3.Fairfax VA                                                                                                         | 11/27/2023    | \$250.00                 | \$18,600.00       |
| Swedish Match North America LLC<br>1021 E Cary St<br>Ste 1600<br>Richmond, VA 23219-4000                  | 1.<br>2.Tobacco Manufacturing<br>3.Richmond VA                                                                                                                     | 11/17/2023    | \$1,500.00               | \$1,500.00        |
| T-Mobile USA<br>1 Ravinia Dr<br>Ste 100<br>Atlanta, GA 30346-2108                                         | 1.<br>2.Telecommunications Company<br>3.Atlanta GA                                                                                                                 | 10/30/2023    | \$1,000.00               | \$1,000.00        |
| Temple, David L.<br>6121 Franconia Rd<br>Alexandria, VA 22310-2508                                        | 1.Sup. Rodney Lusk<br>2.Policy Aide<br>3.Alexandria VA                                                                                                             | 11/26/2023    | \$50.00                  | \$315.00          |
| Unite Here Local 25<br>901 K St NW<br>Ste 200<br>Washington, DC 20001-4223                                | 1.<br>2.Hotel and Casino Workers Labor Union<br>3.Washington DC                                                                                                    | 11/04/2023    | \$2,500.00               | \$2,500.00        |

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| VA Maritime Association<br>PO Box 3487<br>Norfolk, VA 23514-3487                                          | 1.<br>2.Maritime Trade Association<br>3.Norfolk VA                                                                                                                 | 11/04/2023    | \$2,000.00               | \$2,000.00        |
| VA Operators for Skill<br>5612 Eastport Blvd<br>Richmond, VA 23231-4443                                   | 1.<br>2.Gaming - Casinos/Lottery/Bingo<br>3.Richmond VA                                                                                                            | 11/01/2023    | \$2,500.00               | \$2,500.00        |
| Virginia Asian American Store Owners<br>Association PAC<br>PO Box 780<br>Richmond, VA 23218-0780          | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 10/31/2023    | \$5,000.00               | \$5,500.00        |
| Virginia Hospital Shared Services Corporation<br>PO Box 31394<br>Richmond, VA 23294-1394                  | 1.<br>2.Healthcare<br>3.Richmond VA                                                                                                                                | 10/31/2023    | \$5,000.00               | \$5,000.00        |
| Virginia Lifepoint Hospitals PAC<br>6801 Governor Gc Peery Hwy<br>Richlands, VA 24641-2194                | 1.<br>2.Healthcare<br>3.Richlands VA                                                                                                                               | 10/30/2023    | \$1,000.00               | \$1,000.00        |
| Virginia Society of the AIA PAC<br>2501 Monument Ave<br>Richmond, VA 23220-2618                           | 1.<br>2.American Institute of Architects PAC<br>3.Richmond VA                                                                                                      | 11/04/2023    | \$1,000.00               | \$3,000.00        |
| Williams Mullen Clark & Dobbins, P.C.<br>PO Box 1320<br>Richmond, VA 23218-1320                           | 1.<br>2.Law Firm<br>3.Richmond VA                                                                                                                                  | 11/04/2023    | \$2,000.00               | \$7,313.39        |
| Wilson, Angela<br>26453 Linton Pasture Pl<br>Centreville, VA 20120-4918                                   | 1.Sekon<br>2.CEO<br>3.Reston VA                                                                                                                                    | 11/02/2023    | \$1,000.00               | \$13,500.00       |
| Wise, Andrew Edmund<br>3103 Mcgeorge Ter<br>Alexandria, VA 22309-2127                                     | 1.Franconia Family Medicine<br>2.Physician<br>3.Alexandria VA                                                                                                      | 11/10/2023    | \$2,000.00               | \$4,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$78,145.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Democratic Party of Virginia<br>PO Box 842<br>Richmond, VA 23218-0842                                          | 1.<br>2. Party Committee<br>3. Richmond VA<br>4. Mail Production/Postage<br>5. ActualCost                                                                                                                                           | 11/02/2023       | \$26,717.45                 | \$28,376.92          |
| Ghaisar, Kelly<br>9116 Mill Pond Valley Dr<br>Mc Lean, VA 22102-1009                                           | 1. Bijan Ghaisar Foundation<br>2. Founder<br>3. Mc Lean VA<br>4. Food and Beverages for Fundraiser<br>5. ActualCost                                                                                                                 | 10/27/2023       | \$959.00                    | \$959.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$27,676.45                 |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142             | Wire transfer fee             | Philip<br>Scranage                           | 10/27/2023             | \$30.00        |
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142             | Wire transfer fee             | Philip<br>Scranage                           | 10/27/2023             | \$30.00        |
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142             | Wire transfer fee             | Philip<br>Scranage                           | 10/27/2023             | \$30.00        |
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142             | Wire transfer fee             | Philip<br>Scranage                           | 10/27/2023             | \$30.00        |
| Chusmir, Deborah M.<br>601 N Fairfax St<br>Apt 511<br>Alexandria, VA 22314-2082        | Refund of accidental donation | Philip<br>Scranage                           | 10/27/2023             | \$2,500.00     |
| Clinton for Virginia<br>PO Box 4305<br>Suffolk, VA 23439-4305                          | Contribution                  | Philip<br>Scranage                           | 10/27/2023             | \$10,000.00    |
| Friends of Danica Roem<br>PO Box 726<br>Manassas, VA 20113-0726                        | Contribution                  | Philip<br>Scranage                           | 10/27/2023             | \$7,500.00     |
| Friends of Monty Mason<br>PO Box 232<br>Williamsburg, VA 23187-0232                    | Contribution                  | Philip<br>Scranage                           | 10/27/2023             | \$15,000.00    |
| Marcia 4 Schools<br>PO Box 10748<br>Alexandria, VA 22310-0748                          | Contribution                  | Philip<br>Scranage                           | 10/27/2023             | \$5,000.00     |
| VanValkenburg for Virginia<br>PO Box 28782<br>Richmond, VA 23228-8782                  | Contribution                  | Philip<br>Scranage                           | 10/27/2023             | \$10,000.00    |
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142             | Wire transfer fee             | Philip<br>Scranage                           | 10/30/2023             | \$30.00        |
| NGP Software<br>1225 I St NW<br>Ste 1225<br>Washington, DC 20005-5918                  | Software                      | Philip<br>Scranage                           | 10/30/2023             | \$549.28       |
| Pocket Aces Consulting, LLC<br>4010 University Dr<br>Ste 101<br>Fairfax, VA 22030-6805 | Mailing services              | Philip<br>Scranage                           | 10/30/2023             | \$3,500.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                  | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Pocket Aces Consulting, LLC<br>4010 University Dr<br>Ste 101<br>Fairfax, VA 22030-6805          | Mailing services  | Philip<br>Scranage                           | 10/30/2023             | \$7,500.00     |
| Sea Change, LLC<br>4010 University Dr<br>Fl 2<br>Fairfax, VA 22030-6805                         | Campaign Services | Philip<br>Scranage                           | 10/30/2023             | \$1,100.00     |
| Virginia Senate Democratic Caucus<br>PO Box 842<br>Richmond, VA 23218-0842                      | Contribution      | Philip<br>Scranage                           | 10/30/2023             | \$350,000.00   |
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142                      | Bank fee          | Philip<br>Scranage                           | 10/31/2023             | \$8.40         |
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142                      | Bank fee          | Philip<br>Scranage                           | 10/31/2023             | \$8.40         |
| Good Shepherd Housing and Family Services,<br>Inc.<br>PO Box 15096<br>Alexandria, VA 22309-0096 | Donation          | Philip<br>Scranage                           | 10/31/2023             | \$225.00       |
| Burke & Herbert Bank<br>2604 Sherwood Hall Ln<br>Alexandria, VA 22306-3142                      | Wire transfer fee | Philip<br>Scranage                           | 11/01/2023             | \$30.00        |
| Democratic Party of Virginia<br>PO Box 842<br>Richmond, VA 23218-0842                           | Contribution      | Philip<br>Scranage                           | 11/01/2023             | \$27,500.00    |
| Good Shepherd Housing and Family Services,<br>Inc.<br>PO Box 15096<br>Alexandria, VA 22309-0096 | Donation          | Philip<br>Scranage                           | 11/01/2023             | \$1,000.00     |
| Paragon Payment Solutions<br>2141 E Broadway Rd<br>Ste 202<br>Tempe, AZ 85282-1895              | Processing Fees   | Philip<br>Scranage                           | 11/02/2023             | \$1,526.42     |
| Sage Payment Solutions<br>1750 Old Meadow Rd<br>Ste 300<br>McLean, VA 22102-4304                | Processing fee    | Philip<br>Scranage                           | 11/02/2023             | \$27.50        |
| NGP Software<br>1225 I St NW<br>Ste 1225<br>Washington, DC 20005-5918                           | Software          | Philip<br>Scranage                           | 11/03/2023             | \$370.00       |
| NGP Software<br>1225 I St NW<br>Ste 1225<br>Washington, DC 20005-5918                           | Software          | Philip<br>Scranage                           | 11/03/2023             | \$50.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| Public Storage 08153<br>7501 Fordson Rd<br>Alexandria, VA 22306-2225                    | Storage unit rental                | Philip<br>Scranage                           | 11/03/2023             | \$311.00       |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                           | Processing fee                     | Philip<br>Scranage                           | 11/05/2023             | \$0.40         |
| Democracy Engine LLC<br>416 Florida Ave NW<br>Unit 26418<br>Washington, DC 20001-0516   | Payment Processing                 | Philip<br>Scranage                           | 11/05/2023             | \$37.65        |
| Korpe, Satish<br>9244 E Hampton Dr<br>Ste 615<br>Capitol Heights, MD 20743-3867         | Refund of accidental donation      | Philip<br>Scranage                           | 11/05/2023             | \$150.00       |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                           | Processing fee                     | Philip<br>Scranage                           | 11/07/2023             | \$11.47        |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                           | Processing fee                     | Philip<br>Scranage                           | 11/07/2023             | \$11.47        |
| Krispy Kreme<br>6332 Richmond Hwy<br>Alexandria, VA 22306-6408                          | food for election day              | Philip<br>Scranage                           | 11/07/2023             | \$973.22       |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                           | Processing fee                     | Fatimah<br>Dandashi                          | 11/12/2023             | \$0.68         |
| United States Postal Service<br>2226 Duke St<br>Alexandria, VA 22314-4601               | Postage                            | Philip<br>Scranage                           | 11/16/2023             | \$40.44        |
| NGP Software<br>1225 I St NW<br>Ste 1225<br>Washington, DC 20005-5918                   | Software                           | Philip<br>Scranage                           | 11/17/2023             | \$300.00       |
| El Paso Mexican Restaurant<br>8746 Cooper Rd<br>Alexandria, VA 22309-3907               | Food for erlection volunteer party | Philip<br>Scranage                           | 11/19/2023             | \$349.60       |
| Virginia Young Democrats<br>1710 E Franklin St<br>Fl 2<br>Richmond, VA 23223-7025       | Contribution                       | Philip<br>Scranage                           | 11/20/2023             | \$1,000.00     |
| U_Haul Moving & Storage of Alexandria<br>6910 Richmond Hwy<br>Alexandria, VA 22306-1849 | Truck rental - office move         | Philip<br>Scranage                           | 11/21/2023             | \$155.63       |

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Allegra Marketing<br>5417 Backlick Rd<br>Ste B<br>Springfield, VA 22151-3915 | Mailing services  | Philip<br>Scranage                           | 11/22/2023             | \$1,592.38     |
| Allegra Marketing<br>5417 Backlick Rd<br>Ste B<br>Springfield, VA 22151-3915 | Mailing services  | Philip<br>Scranage                           | 11/27/2023             | \$310.00       |
| Dandashi, Fatimah<br>4010 University Dr<br>Fl 2<br>Fairfax, VA 22030-6805    | Campaign Services | Philip<br>Scranage                           | 11/29/2023             | \$200.00       |
| Sea Change, LLC<br>4010 University Dr<br>Fl 2<br>Fairfax, VA 22030-6805      | Campaign Services | Philip<br>Scranage                           | 11/29/2023             | \$1,100.00     |
| Total This Period                                                            |                   |                                              |                        | \$450,088.94   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|----------------------------------------------------------------|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 79                             | \$78,145.00   |                     |
| 2. Schedule B [Over \$100]                                     | 2                              | \$27,676.45   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$132.00      |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>86</b>                      |               | <b>\$105,953.45</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$27,676.45   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$450,088.94  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$477,765.39</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|                                                                            |                |                     |                       |
|----------------------------------------------------------------------------|----------------|---------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                     |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$409,480.87</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$105,953.45   |                     |                       |
| 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               |                | \$105,953.45        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                     | <b>\$515,434.32</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$477,765.39   |                     |                       |
| 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]                        |                |                     | \$477,765.39          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                     | <b>\$37,668.93</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00         |                     |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                |                     |                       |
| 21. Balance at Start of Election Cycle                                     |                | \$77,570.40         |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,098,481.37 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$105,953.45   |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$2,204,434.82      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                     | <b>\$2,282,005.22</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,766,570.90 |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$477,765.39   |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                     | <b>\$2,244,336.29</b> |
| <b>29. Ending Balance</b>                                                  |                |                     | <b>\$37,668.93</b>    |