

**Committee to Elect Deshundra
(CC-23-00174)**

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
CANDI KING FOR VA 17717 Wayside Dr Dumfries, VA 22026-4516	1. 2.Candidate Committee 3.Dumfries VA	12/14/2023	\$1,280.00	\$1,280.00
Henz, Angela 1775 Tysons Blvd Fl 5 Tysons, VA 22102-4285	1.Gr?neberg and Myers PLLC 2.IP Specialist 3.Tysons VA	12/28/2023	\$25.00	\$375.00
McFarren Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025-3639	1.Self 2.Financial services 3.Dumfries VA	12/28/2023	\$20.00	\$220.00
Miles, Selonia 2532 Sedgewick Pl Dumfries, VA 22026-2545	1.Department of the Navy 2.Logistics Management Specialist 3.Indian Head MD	12/01/2023	\$120.00	\$170.00
Nickerson, Monae 3315 Ring Necked Ct Dumfries, VA 22026-2647	1.LinkVisum Consulting 2.Human Capital Consultant 3.Vienna VA	12/02/2023	\$120.00	\$245.00
Nova Labor Federation AFL CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Federation 3.Annandale VA	12/18/2023	\$5,000.00	\$10,000.00
Total This Period			\$6,565.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Actblue fees	Deshundra Jefferson	12/01/2023	\$677.72
Google 1600 Ampitheater Pkwy Mountain View, CA 94043	Advertising	Deshundra Jefferson	12/04/2023	\$412.90
Homebase Payroll 835 Howard St Fl 2 San Francisco, CA 94103-3009	Payroll fees	Deshundra Jefferson	12/04/2023	\$45.00
Meta 1 Facebook Way Menlo Park, CA 94025-1437	advertising	deshundra jefferson	12/07/2023	\$5.67
DOK KHAO THAI 15200 Potomac Town Pl Ste 110 Woodbridge, VA 22191-6584	Food	Deshundra Jefferson	12/08/2023	\$93.46
Truist Bank 13920 Noblewood Plz Woodbridge, VA 22193-1449	Bank fees	Deshundra Jefferson	12/21/2023	\$35.00
US Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	postage	Deshundra Jefferson	12/21/2023	\$79.20
NGP VAN Inc. 655 15th St NW Washington, DC 20005-5701	software	Deshundra Jefferson	12/22/2023	\$410.00
Firebirds Woodbridge 15100 Potomac Town Pl Ste 160 Woodbridge, VA 22191-6403	Food	Deshundra Jefferson	12/26/2023	\$132.00
US Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	PO BOX	Deshundra Jefferson	12/27/2023	\$226.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Actblue fees	Deshundra Jefferson	12/31/2023	\$11.86
Total This Period				\$2,128.81

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	\$6,565.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,580.00
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]		\$2,128.81	
10. Total [add lines 7, 8 and 9]			\$2,128.81
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]		\$9,565.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,580.00		
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		\$6,580.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,145.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,128.81		
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]			\$2,128.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,017.12
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]	\$496,053.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$502,633.68	
25. Total Funds Available [Add lines 21 and 24]			\$502,633.68
26. Previous Disbursements [Line 28 from last report]	\$486,487.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,128.81		
28. Total Disbursements this Election Cycle			\$488,616.56
29. Ending Balance			\$14,017.12