

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
Duff, Richard 6510 Koziara Dr Burke, VA 22015-4127	1.Terathink 2.Test Automation Developer 3.Reston VA	12/22/2023	\$25.00	\$425.00
Ferri, Larry 2852 Attaberry Dr Charlotte, NC 28205-2502	1.Not Employed 2.Not Employed 3.Charlotte NC	12/20/2023	\$20.00	\$290.00
Gibson, Tina 9631 Boyett Ct Fairfax, VA 22032-2829	1.Not Employed 2.Not Employed 3.Fairfax VA	12/10/2023	\$15.00	\$295.00
Rigby, Robert 8115 Gatehouse Rd Falls Church, VA 22042-1203	1.FCPS 2.Teacher 3.Falls Church VA	12/09/2023	\$10.00	\$587.00
Talbot, Amy 7406 Calico Ct Springfield, VA 22153-1302	1.FCPS 2.Librarian 3.Springfield VA	12/29/2023	\$20.00	\$280.00
ward, lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161	1.Servicesource 2.Executive 3.Burke VA	12/23/2023	\$100.00	\$1,200.00
Total This Period			\$190.00	

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
Glory Days Grill 9526 Old Keene Mill Rd Burke, VA 22015-4270	Team meals	Laura Jane Cohen	12/04/2023	\$46.16
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Cloud software	Laura Jane Cohen	12/04/2023	\$28.80
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Campaign database	Laura Jane Cohen	12/04/2023	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	12/10/2023	\$1.00
Delta by Marriott 555 E Canal St Richmond, VA 23219-3837	Lodging	Laura Jane Cohen	12/11/2023	\$276.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Cloud software	Laura Jane Cohen	12/15/2023	\$8.86
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll processing fees	Laura Jane Cohen	12/18/2023	\$53.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	12/24/2023	\$6.01
Incitement, LLC d/b/a RUN! 47 Bergen St Brooklyn, NY 11201-6336	Website	Laura Jane Cohen	12/26/2023	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Laura Jane Cohen	12/31/2023	\$1.39
Total This Period				\$791.97

No Schedule E-1 results to display.	
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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	\$190.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$22.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$212.00
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]		\$791.97	
10. Total [add lines 7, 8 and 9]			\$791.97
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]		\$11,256.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$212.00		
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		\$212.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,468.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$791.97		
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]			\$791.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,676.96
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]	\$319,442.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$212.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$319,654.38	
25. Total Funds Available [Add lines 21 and 24]			\$319,654.38
26. Previous Disbursements [Line 28 from last report]	\$308,185.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$791.97		
28. Total Disbursements this Election Cycle			\$308,977.42
29. Ending Balance			\$10,676.96