

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anthem, Inc. 1001 Pennsylvania Ave NW Ste 710 Washington, DC 20004-2513	1. 2.Health Insurance 3.Washington DC	12/14/2023	\$500.00	\$1,000.00
Beury, Shon 11926 Richland Ln Herndon, VA 20171-1516	1.Not Employed 2.Not Employed 3.Herndon VA	12/15/2023	\$100.00	\$200.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	12/04/2023	\$25.00	\$300.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	12/27/2023	\$150.00	\$4,250.00
J&J Ventures Gaming LLC PO Box 1709 Effingham, IL 62401-8109	1. 2.Gaming 3.Effingham IL	12/28/2023	\$1,000.00	\$1,000.00
John Bell for State Senate PO Box 4489 Broadlands, VA 20148-0022	1. 2.Candidate Campaign Committee 3.Broadlands VA	12/11/2023	\$500.00	\$500.00
Kravetz, Lauren 3200 Foxvale Dr Longmont, CO 80503	1.Intrado Life & Safety 2.VP Gov Affairs 3.Longmont CO	12/13/2023	\$20.00	\$120.00
Metro Virginia PAC M301 1025 Connecticut Ave NW Ste. 1005 Washington, DC 20036-5538	1. 2.PAC 3.Washington DC	12/28/2023	\$500.00	\$750.00
Millhouser, Frances E 3325 Prince Charles Ct Falls Church, VA 22044-1416	1.Not Employed 2.Not Employed 3.Falls Church VA	12/18/2023	\$100.00	\$200.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	12/31/2023	\$10.00	\$210.00
Saad, Alex 11717 Exploration Ln Germantown, MD 20876-2711	1.Not Employed 2.Not Employed 3.Germantown MD	12/13/2023	\$30.00	\$105.00
Virginia Skill Games PAC 1178 SHALLOW COVE Dr Chester, VA 23836	1. 2.PAC 3.Chester VA	12/19/2023	\$3,750.00	\$3,750.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$6,685.00	

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
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	12/01/2023	\$65.90
Srsic, Justin 401 Branch Dr Mullica Hill, NJ 08062-9473	Per diem reimbursement for training	Karrie Delaney	12/08/2023	\$213.00
Srsic, Justin 401 Branch Dr Mullica Hill, NJ 08062-9473	Mileage reimbursement for training	Karrie Delaney	12/08/2023	\$327.50
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/10/2023	\$0.99
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	12/11/2023	\$97.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	12/11/2023	\$149.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	12/14/2023	\$172.13
Srsic, Justin 401 Branch Dr Mullica Hill, NJ 08062-9473	Payroll	Karrie Delaney	12/14/2023	\$2,250.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	12/15/2023	\$65.90
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/17/2023	\$13.04
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/24/2023	\$3.95
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	12/26/2023	\$16.79
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	12/28/2023	\$172.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Srsic, Justin 401 Branch Dr Mullica Hill, NJ 08062-9473	Payroll	Karrie Delaney	12/28/2023	\$2,250.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	12/29/2023	\$65.90
United States Post Office 14120 A Lee Hwy Centreville, VA 20120-9995	PO Box	Karrie Delaney	12/29/2023	\$166.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/31/2023	\$6.33
Total This Period				\$6,035.56

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]	12	\$6,685.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$6,965.00
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]		\$6,035.56	
10. Total [add lines 7, 8 and 9]			\$6,035.56
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]		\$21,165.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,965.00		
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		\$6,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,130.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,035.56		
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]			\$6,035.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,094.88
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		\$9,286.45	
22. Previous Receipts [Line 24 from last report]	\$243,517.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250,482.88	
25. Total Funds Available [Add lines 21 and 24]			\$259,769.33
26. Previous Disbursements [Line 28 from last report]	\$231,638.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,035.56		
28. Total Disbursements this Election Cycle			\$237,674.45
29. Ending Balance			\$22,094.88