

No Schedule A results to display.

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
UPS Store 2776 S Arlington Mill Drive Arlington, VA 22206	The UPS Store - PO Box renewal (6 months)	Susan T Anderson	12/02/2023	\$246.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Susan T Anderson	12/05/2023	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Canva	Susan T Anderson	12/11/2023	\$12.99
BJ's Wholesale 6607 Wilson Boulevard Falls Church, VA 22044	BJ's Wholesale	Susan T Anderson	12/18/2023	\$27.43
CVS 2121 15th Street, North Arlington, VA 22201	CVS	Susan T Anderson	12/18/2023	\$6.34
Ireland's 4 Courts 2051 Wilson Boulevard Arlington, VA 22201	Food for reception following Swearing-In ceremony for Kim on 12/18/2023	Susan T Anderson	12/18/2023	\$750.00
Act Blue 366 Summer Street Somerville, MA 02144	ActBlue	Susan T Anderson	12/24/2023	\$3.95
Sakes, Alex 116 South Wise Street Arlington, VA 22204	Campaign Manager services	Susan T Anderson	12/31/2023	\$2,500.00
Total This Period				\$3,573.21

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$3,573.21	
10. Total [add lines 7, 8 and 9]			\$3,573.21
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]		\$5,914.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,014.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,573.21		
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]			\$3,573.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,441.05
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]	\$18,135.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,235.12	
25. Total Funds Available [Add lines 21 and 24]			\$18,235.12
26. Previous Disbursements [Line 28 from last report]	\$12,220.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,573.21		
28. Total Disbursements this Election Cycle			\$15,794.07
29. Ending Balance			\$2,441.05