

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
Godbold, Maggie Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	12/30/2023	\$25.00	\$1,450.00
Reed Smith VA PAC 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2.PAC 3.Richmond VA	12/26/2023	\$500.00	\$500.00
Stockton, Shannon 13206 Poplar Tree Rd Fairfax, VA 22033-3432	1.Good Shepherd Housing 2.Development Director 3.Alexandria VA	12/09/2023	\$25.00	\$290.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Roads and infrastructure 3.Tysons VA	12/26/2023	\$250.00	\$250.00
VA Bankers Association PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	12/11/2023	\$1,000.00	\$1,000.00
Virginia Optometric Association PO Box 29069 Henrico, VA 23242-0069	1. 2.PAC 3.Henrico VA	12/13/2023	\$500.00	\$1,500.00
Total This Period			\$2,300.00	

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
Homebase Payroll 835 Howard St Fl 2 San Francisco, CA 94103-3009	Payroll processing fees	Stella Pekarsky	12/04/2023	\$45.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign database	Stella Pekarsky	12/04/2023	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	12/10/2023	\$1.39
Costco Chantilly 14390 Chantilly Crossing Ln Chantilly, VA 20151-2117	Event supplies	Stella Pekarsky	12/11/2023	\$65.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	12/24/2023	\$1.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Stella Pekarsky	12/31/2023	\$2.61
Total This Period				\$365.75

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	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$176.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,476.00
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]		\$365.75	
10. Total [add lines 7, 8 and 9]			\$365.75
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]		\$62,118.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,476.00		
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		\$2,476.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,594.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$365.75		
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]			\$365.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,228.53
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]	\$857,115.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,476.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$859,591.08	
25. Total Funds Available [Add lines 21 and 24]			\$859,591.08
26. Previous Disbursements [Line 28 from last report]	\$794,996.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$365.75		
28. Total Disbursements this Election Cycle			\$795,362.55
29. Ending Balance			\$64,228.53