

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
ACE AMERICAN INSURANCE COMPANY 436 Walnut St Philadelphia, PA 19106-3703	1. 2. Insurance Company 3. Philadelphia PA	12/27/2023	\$500.00	\$1,500.00
Amazon Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2. E-commerce company 3. Seattle WA	12/27/2023	\$3,000.00	\$6,000.00
Bowers, Wilma 1452 Ingleside Ave McLean, VA 22101-3709	1. Bowers Design Build 2. Ow 3. Mclean VA	12/07/2023	\$30.00	\$713.45
Coggeshall, Charlie 6363 W Maplewood Dr Littleton, CO 80123-8705	1. Coalition for Community Solar Access 2. Director 3. Washington DC	12/18/2023	\$1,000.00	\$2,000.00
Community Owned Power Pac 4201 Dominion Blvd Glen Allen, VA 23060-6743	1. 2. Electric Cooperative 3. Glen Allen VA	12/26/2023	\$5,000.00	\$5,000.00
Davis, Joe 1085 Old Cedar Rd Mclean, VA 22102-2438	1. Retired 2. Retired 3. Mclean VA	12/06/2023	\$30.00	\$150.00
Engineering Companies of Virginia Political Action Committee 8600 Mayland Dr Richmond, VA 23294-4702	1. 2. Political Action Committee 3. Richmond VA	12/26/2023	\$500.00	\$2,500.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1. Reed Smith LLP 2. lawyer 3. Mclean VA	12/30/2023	\$75.00	\$625.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2. Insurance Company 3. Lynchburg VA	12/26/2023	\$1,500.00	\$3,000.00
JP Morgan Chase and Compnay PAC 3399 Pga Blvd Ste 120 Palm Beach Gardens, FL 33410-2804	1. 2. Banking and Procurement Services Company 3. Palm Beach Gardens FL	12/26/2023	\$500.00	\$500.00
MGM Resorts International 2350 Kerner Blvd Ste 250 San Rafael, CA 94901-5596	1. 2. Hospitality and Entertainment Company 3. San Rafael CA	12/12/2023	\$500.00	\$500.00
Parker, Steve 8209 Spring Hill Ln Mclean, VA 22102-2318	1. The Harraseeket Foundation 2. Administrator 3. Falls Church VA	12/31/2023	\$1,032.70	\$1,032.70

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Pollard, Albert 48 Steamboat Rd Irvington, VA 22480-2211	1. Self Employed 2. Non Profit Consultant 3. Irvington VA	12/11/2023	\$1,000.00	\$2,000.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2. Law Firm Political Action Committee 3. Richmond VA	12/18/2023	\$1,000.00	\$3,728.47
Tenaska Virginia Partners, 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2. Energy Company 3. Omaha NE	12/15/2023	\$500.00	\$1,000.00
USPS 5877 Washington Blvd Arlington, VA 22205-8000	1. 2. Post office 3. Arlington VA	12/18/2023	\$294.00	\$294.00
Virginia Chiropractic Political Action Committee 118 N 8th St Richmond, VA 23219-2306	1. 2. Trade Association 3. Richmond VA	12/11/2023	\$500.00	\$500.00
Total This Period			\$16,961.70	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Maryland and Delware Association of Electric Cooperatives 4201 Dominion Blvd Glen Allen, VA 23060-6743	1. 2. Electric Utilities Association 3. Glen Allen VA 4. For Food and Drinks 5. FairMarketValue	12/14/2023	\$1,580.51	\$6,794.44
Total This Period			\$1,580.51	

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
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Service Fee	John Daniels	12/04/2023	\$25.22
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Email Services	John Daniels	12/04/2023	\$108.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment Processing Fee	John Daniels	12/04/2023	\$125.82
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment Processing Fee	John Daniels	12/04/2023	\$150.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payment Processing Fee	John Daniels	12/05/2023	\$128.00
United States Postal Service 6841 Elm St McLean, VA 22101-8000	Post Box Rental Fee	John Daniels	12/05/2023	\$294.00
ActBlue 366 Summer St Somerville, MA 02144-3132	payment processing fee	John Daniels	12/11/2023	\$0.40
Insurance, Next 975 California Ave Palo Alto, CA 94304-1104	Insurance	Rip Sullivan	12/11/2023	\$6.03
LLC, Optimize Services 90 Canal St Boston, MA 02114-2018	HR Services	John Daniels	12/12/2023	\$100.00
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	Salary	Rip Sullivan	12/15/2023	\$2,131.10
Gusto 525 20th St San Francisco, CA 94107-4345	Tax	Rip Sullivan	12/15/2023	\$829.00
United States Postal Service 6841 Elm St McLean, VA 22101-8000	Change of Address Fee	John Daniels	12/15/2023	\$1.10
USPS 5877 Washington Blvd Arlington, VA 22205-8000	Post Office Renewal	John Daniels	12/15/2023	\$294.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daniels, John 2534 S Adams St Arlington, VA 22206-2806	End of the Year Bonus	Rip Sullivan	12/20/2023	\$500.00
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201-3791	Salary	Rip Sullivan	12/29/2023	\$2,131.11
Gusto 525 20th St San Francisco, CA 94107-4345	Tax	Rip Sullivan	12/29/2023	\$829.26
Total This Period				\$7,653.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$16,961.70	
2. Schedule B [Over \$100]	1	\$1,580.51	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$18,552.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,580.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,653.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,233.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$34,734.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,552.21		
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		\$18,552.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,286.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,233.55		
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]			\$9,233.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,053.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$68,683.33	
22. Previous Receipts [Line 24 from last report]	\$441,469.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,552.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$460,021.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$528,704.58</b>
26. Previous Disbursements [Line 28 from last report]	\$475,417.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,233.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$484,651.28</b>
<b>29. Ending Balance</b>			<b>\$44,053.30</b>