

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
Anyaele, Audrey 180 Lafayette Ave Apt 6B Passaic, NJ 07055-4740	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$250.00
Booker, Justin 378 Moriches Rd Saint James, NY 11780-2015	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$100.00
Burrell, Antonio 913 Wynnewood Rd Philadelphia, PA 19151-4502	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$1,000.00
Dixon, Andrea 13902 Southgate Plz Springfield Gardens, NY 11413-2629	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$525.00
Ferro, Cristopher 32 Douglas Dr East Meadow, NY 11554-2116	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$450.00
Jain, Margaret 9917 Bentcross Dr Potomac, MD 20854-4741	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$350.00
Kargbo, Ali 24575 Rosebay Ter Aldie, VA 20105-5414	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$225.00
Kolthay, Samuel 36 Loren Ln Ridgefield, CT 06877-2401	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$100.00
Levitt, Dana 106 Crawford Ave Syracuse, NY 13224-1710	Refund of Contribution	Stephanie Nembhard	12/01/2023	\$100.00
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Processing Fee	Stephanie Nembhard	12/04/2023	\$92.00
Pressable, Inc PO Box 959 San Antonio, TX 78294-0959	Website Hosting	Stephanie Nembhard	12/04/2023	\$22.50
Chesley, Judith 3200 S 28th St Alexandria, VA 22302-1310	Refund of Contribution	Stephanie Nembhard	12/06/2023	\$500.00
Verizon Communications Inc. 1095 Avenue Of The Americas New York, NY 10036-6797	Phone Services	Stephanie Nembhard	12/06/2023	\$103.00

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Chavannes, Thomas 14445 Farmers Blvd Jamaica, NY 11434-5968	Refund of Contribution	Stephanie Nembhard	12/07/2023	\$1,850.00
Drew, Damon 2047 Greenwood Ave Toledo, OH 43605-2513	Employee Salary	Stephanie Nembhard	12/07/2023	\$277.05
Grassroots Analytics 806 7th St NW Washington, DC 20001-3868	Data consulting	Travis Nembhard	12/07/2023	\$500.00
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Employee Taxes	Travis Nembhard	12/07/2023	\$55.29
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Employee Taxes	Travis Nembhard	12/07/2023	\$38.26
Nembhard, Larrington 5376 Saint Vincent Ln Westlake, FL 33470-6921	Refund of Contribution	Stephanie Nembhard	12/07/2023	\$500.00
Nembhard, Marlene 40 Vanderbilt Motor Pkwy Commack, NY 11725-5410	Refund of Contribution	Stephanie Nembhard	12/07/2023	\$2,650.00
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Software	Travis Nembhard	12/07/2023	\$440.00
Spainhour, Briana 5973 Grand Pavilion Way Unit 107 Alexandria, VA 22303-2290	Employee Salary	Stephanie Nembhard	12/07/2023	\$230.87
Canva, US Inc 200 E 6th St Ste 200 Austin, TX 78701-3631	Graphic Design software	Travis Nembhard	12/08/2023	\$1.00
Ikombo, Alain 1010 Massachusetts Ave NW Unit 612 Washington, DC 20001-5409	Refund of Contribution	Stephanie Nembhard	12/08/2023	\$150.00
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Services	Stephanie Nembhard	12/08/2023	\$1,300.00
Caron, Brian 9 Black Brook Rd South Easton, MA 02375-1056	Refund of Contribution	Stephanie Nembhard	12/11/2023	\$500.00

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Collison, Michele 3916 17th St NE Washington, DC 20018-2310	Refund of Contribution	Stephanie Nembhard	12/11/2023	\$200.00
Dixon, Darwin 320 23rd St S Apt 618 Arlington, VA 22202-3755	Refund of Contribution	Stephanie Nembhard	12/11/2023	\$1,700.00
Garba, Joseph 4740 20th Rd N Arlington, VA 22207-2241	Refund of Contribution	Stephanie Nembhard	12/11/2023	\$250.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Stephanie Nembhard	12/11/2023	\$20.00
Nembhard Jr., Larry 222 Harned Rd Commack, NY 11725-4204	Refund of Contribution	Stephanie Nembhard	12/11/2023	\$500.00
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202-5833	Employee Taxes	Travis Nembhard	12/13/2023	\$110.64
Ambrossi, Brandon 9510 Center St Manassas, VA 20110-5520	Employee Salary	Stephanie Nembhard	12/14/2023	\$138.52
Ambrossi, Brandon 9510 Center St Manassas, VA 20110-5520	Reimbursement	Stephanie Nembhard	12/14/2023	\$100.00
Blemur, Jennifer 230 Rhode Island Ave NE Apt 305 Washington, DC 20002-6833	Refund of Contribution	Stephanie Nembhard	12/14/2023	\$75.00
Klaits, Adrian 9510 Center St Manassas, VA 20110-5520	Employee Salary	Stephanie Nembhard	12/14/2023	\$138.52
Mora, Stephanie 9510 Center St Manassas, VA 20110-5520	Employee Salary	Stephanie Nembhard	12/14/2023	\$138.52
Pearson, Regina 9510 Center St Manassas, VA 20110-5520	Employee Salary	Stephanie Nembhard	12/14/2023	\$138.52
Reynold, Winsome 522 Shore Rd Apt 5N Long Beach, NY 11561-4553	Refund of Contribution	Stephanie Nembhard	12/14/2023	\$500.00

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Robertso, Sonia 78 Stone Blvd Massapequa, NY 11758-6972	Refund of Contribution	Stephanie Nembhard	12/14/2023	\$100.00
Bivens, Bobby 8027 Mclean Way Manassas, VA 20111-2169	Refund	Stephanie Nembhard	12/18/2023	\$250.00
Crawford, Ashanti 2776 W Country Club Rd Philadelphia, PA 19131-2813	Refund	Stephanie Nembhard	12/18/2023	\$300.00
Next Insurance 975 N California Ave Palo Alto, CA 94303-3407	Workers Comp	Travis Nembhard	12/18/2023	\$1.28
Spear, Jason 2000 Houston St Suitland, MD 20746-1409	Refund	Stephanie Nembhard	12/18/2023	\$200.00
Tekola, Rahel 196 Willoughby St Apt 8F Brooklyn, NY 11201-7596	Refund	Stephanie Nembhard	12/18/2023	\$175.00
Ingenito, Stacie 20 Dartmouth Dr Smithtown, NY 11787-2007	Refund	Stephanie Nembhard	12/19/2023	\$200.00
Klein, Justin 915 Clinton St Apt 203 Philadelphia, PA 19107-6125	Refund	Stephanie Nembhard	12/19/2023	\$500.00
Greene, Amber 4127 Monticello Ave Bronx, NY 10466-2109	Refund	Stephanie Nembhard	12/21/2023	\$250.00
Truist Financial 7681 Linton Hall Rd Gainesville, VA 20155-4076	Refund	Stephanie Nembhard	12/21/2023	\$420.00
A Timm, Mark 10410 Ingelnook Terrace 10410 Ingelnook Ter Palmetto, FL 34221	Refund	Stephanie Nembhard	12/26/2023	\$750.00
Next Insurance 975 N California Ave Palo Alto, CA 94303-3407	Workers Comp	Travis Nembhard	12/26/2023	\$3.08
Cheng, Henry 3808 Union St Flushing, NY 11354-5543	Refund	Stephanie Nembhard	12/28/2023	\$325.00

**Friends of Travis Nembhard (CC-23-00514)**

Reporting Period: 12/01/2023 Through: 12/31/2023

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Platt, Courtney 449 N Fuller Ave Los Angeles, CA 90036-2519	Refund	Stephanie Nembhard	12/29/2023	\$500.00
Total This Period				\$20,294.05

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,294.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,294.05</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>\$36,222.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,222.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,294.05		
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]			\$20,294.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,928.23</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		\$72,584.38	
22. Previous Receipts [Line 24 from last report]	\$2,254,163.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,254,163.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,326,748.31</b>
26. Previous Disbursements [Line 28 from last report]	\$2,290,526.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,294.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,310,820.08</b>
<b>29. Ending Balance</b>			<b>\$15,928.23</b>