

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
Adkins, Daniel 4500 South Four Mile Run Drive #309 Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Arlington, VA	12/12/2023	\$50.00	\$620.00
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	1. Not Employed 2. Not Employed 3. Woodbridge, VA	12/27/2023	\$25.00	\$388.00
Curtiss, Melody 12853 Dusty Willow Rd Manassas, VA 20112	1. Helping Children Worldwide 2. CEO 3. Chantilly	12/06/2023	\$500.00	\$1,433.00
Dunard, Monte 4118 Bolton Overlook Woodbridge, VA 22192	1. Self-Employed 2. Self-Employed 3. Woodbridge, VA	12/24/2023	\$4.00	\$271.00
Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1. Prince William Public Library System 2. Librarian 3. Prince William, VA	12/12/2023	\$50.00	\$800.00
McCauley, Joy 13000 DOMINIQUE ESTATE LANE Catharpin, VA 21043	1. Not Employed 2. Not Employed 3. Catharpin, VA	12/10/2023	\$100.00	\$1,200.00
Peterson, Charlotte 12181 Seaford Court Woodbridge, VA 22192	1. Not Employed 2. Not Employed 3. Springfield, VA	12/09/2023	\$10.00	\$130.00
Raikin, Pearl 12356 Grantley Court Woodbridge, VA 22192	1. Fairfax County Federation of Teachers 2. Labor Relations Specialist 3. Springfield VA	12/31/2023	\$100.00	\$1,484.00
Wilkins, Shan 5505 Pageland Lane Gainesville, VA 20155	1. Not Employed 2. Not Employed 3. Gainesville, VA	12/28/2023	\$75.00	\$1,550.00
Wilson, Charles 12801 Dominique Estates Lane Catharpin, VA 20143	1. Retired 2. Retired 3. Catharpin, VA	12/19/2023	\$100.00	\$1,200.00
Total This Period			\$1,014.00	

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
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Database Subscription	Kenny Boddye	12/04/2023	\$320.00
Flamepoint Design LLC 1209 N 19th Street Richmond, VA 23223	Website Services	Kenny Boddye	12/07/2023	\$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	12/10/2023	\$24.50
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Email Database	Kenny Boddye	12/11/2023	\$176.00
Google 1600 Amphitheatre Parkway Mountainview, CA 94043	Email Suite Subscription	Kenny Boddye	12/14/2023	\$7.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	12/17/2023	\$3.96
Name.com INC 414 14th Street #200 Denver, CO 80202	Domain Services	Kenny Boddye	12/20/2023	\$22.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	12/24/2023	\$4.11
Adobe Creative Cloud 151 South Almaden Boulevard San Jose, CA 95110	Creative Suite Subscription	Kenny Boddye	12/24/2023	\$20.99
Wordpress 60 29th Street #343 San Francisco, CA 94110	Website Hosting	Kenny Boddye	12/26/2023	\$96.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kenny Boddye	12/31/2023	\$18.59
Total This Period				\$1,443.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,014.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$30.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,044.24
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]		\$1,443.51	
10. Total [add lines 7, 8 and 9]			\$1,443.51
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]		\$7,095.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,044.24		
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		\$1,044.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,139.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,443.51		
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]			\$1,443.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,696.33
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		\$3,333.07	
22. Previous Receipts [Line 24 from last report]	\$395,966.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,044.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$397,010.80	
25. Total Funds Available [Add lines 21 and 24]			\$400,343.87
26. Previous Disbursements [Line 28 from last report]	\$392,204.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,443.51		
28. Total Disbursements this Election Cycle			\$393,647.54
29. Ending Balance			\$6,696.33