

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adkins, Daniel Casey 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	12/10/2023	\$20.00	\$1,950.00
Adkins, Daniel Casey 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	12/26/2023	\$100.00	\$2,050.00
Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101	1.Not employed 2.Not employed 3.Arlington VA	12/14/2023	\$500.00	\$6,050.00
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1.Not Employed 2.Not Employed 3.Somerville MA	12/23/2023	\$50.00	\$450.00
Stillman, Betsy 20520 Falcons Landing Cir Sterling, VA 20165-2804	1.Not Employed 2.Not Employed 3.Sterling VA	12/14/2023	\$25.00	\$300.00
Ungvarsky, Edward J. 114 N Alfred St Alexandria, VA 22314-3011	1.Ungvarsky Law 2.Attorney 3.Alexandria VA	12/10/2023	\$20.00	\$400.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	12/25/2023	\$5.00	\$240.00
Younger, James 1728 S Oakland St Arlington, VA 22204-5036	1.Not Employed 2.Not Employed 3.Arlington VA	12/14/2023	\$50.00	\$800.00
Total This Period			\$770.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	12/04/2023	\$48.00
NGP Van Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	Constituent relations	Parisa DehghaniTafti	12/08/2023	\$3,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	12/10/2023	\$1.58
Costco 1200 S Fern St Arlington, VA 22202-2862	Event food and supplies	Parisa DehghaniTafti	12/10/2023	\$91.59
Costco 1200 S Fern St Arlington, VA 22202-2862	Event food and supplies	Parisa DehghaniTafti	12/13/2023	\$145.22
Yas Bakery 137 Church St NW Vienna, VA 22180-4508	Food for event	Parisa DehghaniTafti	12/13/2023	\$174.51
Lebanese Taverna 4400 Langston Blvd Arlington, VA 22207-3310	Event food	Parisa DehghaniTafti	12/14/2023	\$543.40
Sakes, Alexander 965 B S Rolfe St Arlington, VA 22204-4538	Photography	Parisa DehghaniTafti	12/14/2023	\$450.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	12/17/2023	\$22.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	12/24/2023	\$1.98
Zazzle Inc 1200 Chestnut St Menlo Park, CA 94025-4367	Constituent outreach	Parisa DehghaniTafti	12/25/2023	\$762.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	12/31/2023	\$4.15
amazon.com 410 Terry Ave N Seattle, WA 98109-5210	Constituent outreach	Parisa DehghaniTafti	12/31/2023	\$34.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,280.07

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]	7	\$770.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$775.00
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]		\$5,280.07	
10. Total [add lines 7, 8 and 9]			\$5,280.07
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]		\$35,710.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$775.00		
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		\$775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,485.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,280.07		
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]			\$5,280.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,205.24
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		\$12,889.71	
22. Previous Receipts [Line 24 from last report]	\$623,889.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$624,664.98	
25. Total Funds Available [Add lines 21 and 24]			\$637,554.69
26. Previous Disbursements [Line 28 from last report]	\$601,069.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,280.07		
28. Total Disbursements this Election Cycle			\$606,349.45
29. Ending Balance			\$31,205.24