

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 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