

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
Bastian, Judith 662 Mount Wilson Rd Lebanon, PA 17042-4757	1.Retired 2.Retired 3.Lebanon PA	12/11/2023	\$500.00	\$1,000.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	12/25/2023	\$25.00	\$2,091.18
Saunders, Phil 8150 Woodland Ct Dunn Loring, VA 22027-1207	1.Not Employed 2.Not Employed 3.Dunn Loring VA	12/18/2023	\$10.00	\$735.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	12/25/2023	\$5.00	\$240.00
Weigle, Michael Thomas 10300 Eaton Pl Ste 300 Fairfax, VA 22030-2239	1.Miklos Systems Inc. 2.Software Engineer 3.Fairfax VA	12/21/2023	\$10.00	\$375.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	12/08/2023	\$10.00	\$460.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not employed 2.Not employed 3.Falls Church VA	12/17/2023	\$25.00	\$485.00
Total This Period			\$585.00	

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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event ticket	Steve Descano	12/02/2023	\$70.00
ParkMobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	parking	Steve Descano	12/04/2023	\$3.10
True Food Kitchen - Arlington 4238 Wilson Blvd Ste 1110 Arlington, VA 22203-1832	Team meal	Steve Descano	12/04/2023	\$54.10
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	12/04/2023	\$20.00
Hyatt Place - Hampton 1905 Coliseum Dr Hampton, VA 23666-4234	Lodging	Steve Descano	12/08/2023	\$109.53
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Subscription fee	Steve Descano	12/08/2023	\$1,570.00
Kiker, Nathan 1121 Lamont St NW Washington, DC 20010-2424	Consulting	Steve Descano	12/11/2023	\$2,156.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	12/14/2023	\$0.40
Grassroots Analytics 700 K St NW Ste 300 Washington, DC 20001-5692	Lists	Steve Descano	12/14/2023	\$659.70
Streak 160 Pine St Ste 250 San Francisco, CA 94111-5536	Email integration	Steve Descano	12/15/2023	\$19.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	12/21/2023	\$1.79
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	12/21/2023	\$110.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Steve Descano	12/28/2023	\$1.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber Technologies 1455 Market St. Ste 400 San Francisco, CA 94103-1355	Transportation	Steve Descano	12/28/2023	\$87.02
Total This Period				\$4,861.83

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]	6	\$585.00	
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	
5. Total	6		\$585.00
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]		\$4,861.83	
10. Total [add lines 7, 8 and 9]			\$4,861.83
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]		\$12,082.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$585.00		
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		\$585.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,667.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,861.83		
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]			\$4,861.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,806.00
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		\$5,606.35	
22. Previous Receipts [Line 24 from last report]	\$553,373.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$553,958.62	
25. Total Funds Available [Add lines 21 and 24]			\$559,564.97
26. Previous Disbursements [Line 28 from last report]	\$546,897.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,861.83		
28. Total Disbursements this Election Cycle			\$551,758.97
29. Ending Balance			\$7,806.00