

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
Avalos, Kathleen 628 Ashland River Forest, IL 60305	1.Community if Congregations 2.Non-Profit Admin. 3.Oak Park, IL	03/31/2024	\$250.00	\$250.00
Connolly, Melissa 615 N Overlook Alexandria, VA 22305	1.AAR 2.Lobbyist 3.Alexandria, VA	03/31/2024	\$500.00	\$500.00
Cooper, Christopher 1250 Connecticut Avenue, NW Ste. 700 Washington, DC 20036	1.Convergence Targeted Communications LLC 2.business owner 3.Washington, DC	03/31/2024	\$500.00	\$500.00
Deschler, Kati 4 Washington Cir Alexandria, VA 22305	1.unemployed 2.unemployed 3.n/a	03/31/2024	\$500.00	\$500.00
Dice, Jennie 396 Weinbaum Lane Muscle Shoals, AL 35661	1.N/A 2.N/A 3.N/A	03/31/2024	\$200.00	\$200.00
Donart, Gretchen 6050 Felix Avenue Richmond, CA 94805	1.not employed 2.Not employed 3.n/a	03/24/2024	\$150.00	\$150.00
Ferner, Alison 43885 Frugality Court Ashburn, VA 20147	1.CGI 2.Director 3.Ashburn, VA	03/24/2024	\$200.00	\$200.00
Gangemi, Alexia 267 W 89th Street NYC, NY 10024	1.HNTB 2.Project Manager 3.NYC, NY	03/31/2024	\$500.00	\$500.00
Goumbri, Marc G 10147 Dallas Avenue Silver Spring, MD 20901	1.AFL-CIO 2.Deputy Chief of Staff 3.Washington, DC	03/31/2024	\$200.00	\$200.00
Hoppey, Patricia 435 Bowles St. Neptune Beach, FL 32266	1.The Pivot Group 2.Consultant 3.Washington, DC	03/31/2024	\$2,500.00	\$2,500.00
Huskey, Jonathan 29 Ansell Street Alexandria, VA 22305	1.n/a 2.Candidate 3.Alexandria, VA	03/24/2024	\$1.00	\$973.77
Huskey, Paula 1921 Province Lane Dallas, TX 75228	1.Not employed 2.Not employed 3.n/a	03/31/2024	\$150.00	\$150.00

Huskey for Council (CC-24-00192)

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Huskey, Paula 1921 Province Lane Dallas, TX 75228	1.Not employed 2.Not employed 3.n/a	03/31/2024	\$1,000.00	\$1,150.00
Jones, Steven 189 Third Street Oakland, CA 94607	1.AC Transit 2.Government Affairs 3.Oakland, CA	03/24/2024	\$500.00	\$500.00
Lake, Celinda 126 F St, SE Washington, DC 20003	1.Lake Research Partners 2.Pollster 3.Washington, DC	03/31/2024	\$250.00	\$250.00
Luzietti, Laura 802 S Vine Street Denver, CO 80209	1.Every Child Pediatrics 2.Pediatrician 3.Thornton, CO	03/31/2024	\$250.00	\$250.00
Namura, David 1851 North 54th Street Seattle, WA 98103	1.Google 2.Government Affairs 3.Seattle, WA	03/24/2024	\$300.00	\$300.00
Root, Jennifer 1219 Curzon Court Apt 101 Howell, MI 48843	1.SEIU Michigan 2.Executive Director 3.Lansing, MI	03/24/2024	\$250.00	\$250.00
Rowley, John 946B Glendale Lane Nashville, TN 37204	1.CounterPoint Messaging 2.Founder 3.Nashville, TN	03/31/2024	\$150.00	\$150.00
Schlackman, Richard 314 E Orange Dr Phoenix, AZ 85012	1.RMS Associates 2.Political Consultant 3.Phoenix, AZ	03/31/2024	\$250.00	\$250.00
Weigel, Colin 4990 S Boston St. Greenwood Village, CO 80111	1.American AgCredit 2.CX Strategy 3.Greenwood Village, CO	03/31/2024	\$250.00	\$250.00
Total This Period			\$8,851.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Huskey, Jonathan 29 Ansell Street Alexandria, VA 22305	1. n/a 2. Candidate 3. Alexandria, VA 4. Filing Fee 5. Actual Cost	03/24/2024	\$750.00	\$972.77
Huskey, Jonathan 29 Ansell Street Alexandria, VA 22305	1. n/a 2. Candidate 3. Alexandria, VA 4. Notary Services 5. Actual Cost	03/26/2024	\$75.00	\$1,048.77
Total This Period			\$825.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Jonathan Huskey	03/24/2024	\$78.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Jonathan Huskey	03/31/2024	\$386.82
Total This Period				\$464.86

No Schedule E-1 results to display.	
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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]	21	\$8,851.00	
2. Schedule B [Over \$100]	2	\$825.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,914.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$12,590.00
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]		\$825.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$464.86	
10. Total [add lines 7, 8 and 9]			\$1,289.86
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,590.00		
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		\$12,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,590.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,289.86		
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]			\$1,289.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,300.14
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,590.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,590.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,289.86		
28. Total Disbursements this Election Cycle			\$1,289.86
29. Ending Balance			\$11,300.14