

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
Abramson, Ronald D. 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	03/18/2024	\$5,000.00	\$5,000.00
Amini For Fairfax 10332 Main St # 135 Fairfax, VA 22030-2410	1. 2.Candidate Committee 3.Fairfax VA	02/05/2024	\$150.00	\$157.50
Amini For Fairfax 10332 Main St # 135 Fairfax, VA 22030-2410	1. 2.Candidate Committee 3.Fairfax VA	02/05/2024	\$7.50	\$157.50
Bagley, Sarah 1313 E Abingdon Dr Alexandria, VA 22314-1156	1.Chisom Housing Group 2.Executive Director 3.Washington DC	01/24/2024	\$466.29	\$466.29
Burke, James 4904 29th Rd S Arlington, VA 22206-1458	1.Not Employed 2.Not Employed 3.Arlington VA	01/02/2024	\$50.00	\$50.00
Burke, James 4904 29th Rd S Arlington, VA 22206-1458	1.Not Employed 2.Not Employed 3.Arlington VA	02/02/2024	\$50.00	\$100.00
Burke, James 4904 29th Rd S Arlington, VA 22206-1458	1.Not Employed 2.Not Employed 3.Arlington VA	03/02/2024	\$50.00	\$150.00
Charlotte for Alexandria 1200 First St Apt 1232 Alexandria, VA 22314-1687	1. 2.Candidate Committee 3.Alexandria VA	02/09/2024	\$466.29	\$466.29
Chen Ling for Arlington Public Schools 609 N Florida St Arlington, VA 22203-1410	1. 2.Candidate Committee 3.Arlington VA	02/28/2024	\$693.64	\$693.64
Cork, Deidre L Shonk 3804 Daisy Ln Warrenton, VA 20187-5842	1.Not Employed 2.Not Employed 3.Warrenton VA	02/19/2024	\$250.00	\$250.00
Crow, Justin 109 Governor St Richmond, VA 23219-3623	1.VA Department of Health 2.Foresight & Analytics Coordinator 3.Richmond VA	01/01/2024	\$50.00	\$50.00
Crow, Justin 109 Governor St Richmond, VA 23219-3623	1.VA Department of Health 2.Foresight & Analytics Coordinator 3.Richmond VA	02/01/2024	\$50.00	\$100.00

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Crow, Justin 109 Governor St Richmond, VA 23219-3623	1.VA Department of Health 2.Foresight & Analytics Coordinator 3.Richmond VA	03/01/2024	\$50.00	\$150.00
Davis-Younger, Michelle 9429 Flowerden Ln Manassas, VA 20110-6641	1.City of Manassas Virginia 2.Mayor 3.Manassas VA	03/20/2024	\$150.00	\$150.00
Deasy, Timothy 5546 32nd St N Arlington, VA 22207-1535	1.LMI Consulting LLC 2.Proposal Manager 3.Mclean VA	03/04/2024	\$250.00	\$250.00
Dehart, Scott 8283 Greensboro Dr Mclean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Developer 3.Mclean VA	01/13/2024	\$30.00	\$30.00
Dehart, Scott 8283 Greensboro Dr Mclean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Developer 3.Mclean VA	01/30/2024	\$20.00	\$50.00
Dehart, Scott 8283 Greensboro Dr Mclean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Developer 3.Mclean VA	02/13/2024	\$30.00	\$80.00
Dehart, Scott 8283 Greensboro Dr Mclean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Developer 3.Mclean VA	02/29/2024	\$20.00	\$100.00
Dehart, Scott 8283 Greensboro Dr Mclean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Developer 3.Mclean VA	03/13/2024	\$30.00	\$130.00
Dehart, Scott 8283 Greensboro Dr Mclean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Developer 3.Mclean VA	03/30/2024	\$20.00	\$150.00
DEMOCRATIC VICTORY PAC, INC. 611 Pennsylvania Ave SE Washington, DC 20003-4303	1. 2.Political Action Committee 3.Washington DC	02/13/2024	\$3,301.96	\$3,301.96
DeVita For Arlington County Board 2111 Wilson Blvd Ste 800 Arlington, VA 22201-3090	1. 2.Candidate Committee 3.Arlington VA	02/28/2024	\$728.32	\$728.32
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Candidate Committee 3.Alexandria VA	01/10/2024	\$8,318.58	\$8,318.58

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Eichelberger, Charles R 5441 Payne Dr Box 1376 Dahlgren, VA 22448	1.Not Employed 2.Not Employed 3.Dahlgren VA	03/06/2024	\$200.00	\$200.00
Elnoubi for School Board PO Box 11953 Alexandria, VA 22312-0353	1. 2.Candidate Committee 3.Alexandria VA	02/28/2024	\$444.09	\$444.09
Engage Labs 71 Potomac Ave SE Washington, DC 20003-4938	1. 2.Software Company 3.Washington DC	03/13/2024	\$1,000.00	\$1,000.00
Friends of Amy Jackson for Mayor 4012 Ellicott St Alexandria, VA 22304-1012	1. 2.Candidate Committee 3.Alexandria VA	01/03/2024	\$466.29	\$466.29
Friends of Canek 1100 Wythe St Unit 469 Alexandria, VA 22313-8014	1. 2.Candidate Committee 3.Alexandria VA	01/18/2024	\$444.09	\$444.09
Friends of James C Lewis Jr PO Box 16924 Alexandria, VA 22302-0924	1. 2.Candidate Committee 3.Alexandria VA	01/12/2024	\$444.09	\$444.09
Friends of James C Lewis Jr PO Box 16924 Alexandria, VA 22302-0924	1. 2.Candidate Committee 3.Alexandria VA	01/15/2024	\$22.20	\$466.29
Friends of Melinda Rogers for School Board 1885 Capel Manor Way Virginia Beach, VA 23456-7749	1. 2.Candidate Committee 3.Virginia Beach VA	03/25/2024	\$157.50	\$157.50
Friends of Michelle Mosby 4400 E Main St Richmond, VA 23231-1103	1. 2.Candidate Committee 3.Richmond VA	01/15/2024	\$699.25	\$699.25
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	1. 2.Candidate Committee 3.Arlington VA	03/02/2024	\$10,770.98	\$10,770.98
Friends of Zuraya PO Box 41417 Arlington, VA 22204-8417	1. 2.Candidate Committee 3.Arlington VA	02/20/2024	\$728.32	\$728.32
Ghaffari, Amanda 350 Gunston Hall Ct Hampton, VA 23669-1728	1.Not Employed 2.Not Employed 3.Hampton VA	03/18/2024	\$300.00	\$300.00

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Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	02/27/2024	\$3,000.00	\$3,000.00
Hershey, Loren W 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Washington DC	01/19/2024	\$500.00	\$500.00
Howard, Jonathan 1300 Jefferson Park Ave Charlottesville, VA 22903-3363	1.UVA Life Support Learning Center 2.Nurse 3.Charlottesville VA	03/15/2024	\$250.00	\$250.00
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS POLITICAL ACTION COMMITTEE 900 7th St NW	1. 2.Political Action Committee 3.Washington DC	01/08/2024	\$1,000.00	\$1,000.00
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	1. 2.Candidate Committee 3.Arlington VA	02/26/2024	\$693.64	\$693.64
Jesse for ALX 2308 Mount Vernon Ave # 741 Alexandria, VA 22301-1328	1. 2.Candidate Committee 3.Alexandria VA	02/09/2024	\$466.29	\$466.29
Joe Cobb for Mayor 441 Highland Ave SW Roanoke, VA 24016-4254	1. 2.Candidate Committee 3.Roanoke VA	02/28/2024	\$244.74	\$244.74
Julie for Arlington 1710 23rd St S Arlington, VA 22202-1552	1. 2.Candidate Committee 3.Arlington VA	01/17/2024	\$693.64	\$693.64
Kathleen for Arlington School Board PO Box 50742 Arlington, VA 22205-5742	1. 2.Candidate Committee 3.Arlington VA	03/07/2024	\$728.32	\$728.32
Kirby, Thomas 2605 Jordan Ct Glen Allen, VA 23060-4400	1.Self 2.IT Consultant 3.Glen Allen VA	01/29/2024	\$100.00	\$100.00
Kirby, Thomas 2605 Jordan Ct Glen Allen, VA 23060-4400	1.Self 2.IT Consultant 3.Glen Allen VA	02/29/2024	\$100.00	\$200.00
Kirby, Thomas 2605 Jordan Ct Glen Allen, VA 23060-4400	1.Self 2.IT Consultant 3.Glen Allen VA	03/29/2024	\$100.00	\$300.00

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Kirk for Alexandria PO Box 16109 Alexandria, VA 22302-8109	1. 2.Candidate Committee 3.Alexandria VA	03/15/2024	\$466.29	\$466.29
Linwood W. Johnson, III Campaign 301 Hall St Franklin, VA 23851-1928	1. 2.Candidate Committee 3.Franklin VA	01/31/2024	\$150.00	\$150.00
Little, Jen 1940 NW Miller Rd # A Portland, OR 97229-4147	1.Washington County Chamber of Commerce 2.Director of Communications 3.Hillsboro OR	01/28/2024	\$50.00	\$50.00
Little, Jen 1940 NW Miller Rd # A Portland, OR 97229-4147	1.Washington County Chamber of Commerce 2.Director of Communications 3.Hillsboro OR	02/28/2024	\$50.00	\$100.00
Little, Jen 1940 NW Miller Rd # A Portland, OR 97229-4147	1.Washington County Chamber of Commerce 2.Director of Communications 3.Hillsboro OR	03/28/2024	\$50.00	\$150.00
Louisa County Democratic Committee 1938 Columbia Rd Zion Crossroads, VA 22942-6861	1. 2.County Party Committee 3.Zion Crossroads VA	01/16/2024	\$145.70	\$252.31
Louisa County Democratic Committee 1938 Columbia Rd Zion Crossroads, VA 22942-6861	1. 2.County Party Committee 3.Zion Crossroads VA	01/16/2024	\$106.61	\$252.31
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	1. 2.Candidate Committee 3.Portsmouth VA	01/12/2024	\$5,000.00	\$5,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	1. 2.Candidate Committee 3.Portsmouth VA	03/02/2024	\$14,179.40	\$19,179.40
McGee For Norfolk City Council 724 Graydon Ave Norfolk, VA 23507-1621	1. 2.Candidate Committee 3.Norfolk VA	03/07/2024	\$248.56	\$248.56
McGuire Woods State PAC Fund 800 E Canal St Richmond, VA 23219-3956	1. 2.Political Action Committee 3.Richmond VA	01/16/2024	\$524.47	\$524.47
Meyer, Anna 365 Proclamation Dr Apt 2208 Winchester, VA 22603-5006	1.Not Employed 2.Not Employed 3.Winchester VA	02/24/2024	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Dr Ste 550	1. 2.Political Action Committee 3.Reston VA	03/13/2024	\$35,000.00	\$35,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 2180 Columbia, MD 21046-2193	1. 2.Labor Organization 3.Columbia MD	03/02/2024	\$1,000.00	\$1,000.00
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	01/28/2024	\$100.00	\$100.00
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	02/28/2024	\$100.00	\$200.00
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	03/28/2024	\$100.00	\$300.00
Natalie for Arlington 34 N Highland St Arlington, VA 22201-1026	1. 2.Candidate Committee 3.Arlington VA	01/05/2024	\$728.32	\$728.32
Neely, William F. 8614 Brock Rd Spotsylvania, VA 22553-3793	1.Not Employed 2.Not Employed 3.Spotsylvania VA	01/29/2024	\$50.00	\$50.00
Neely, William F. 8614 Brock Rd Spotsylvania, VA 22553-3793	1.Not Employed 2.Not Employed 3.Spotsylvania VA	02/29/2024	\$50.00	\$100.00
Neely, William F. 8614 Brock Rd Spotsylvania, VA 22553-3793	1.Not Employed 2.Not Employed 3.Spotsylvania VA	03/29/2024	\$50.00	\$150.00
Nelson County Democratic Committee 2705 Greenfield Rd Afton, VA 22920-2819	1. 2.County Party Committee 3.Afton VA	03/13/2024	\$149.09	\$149.09
Newlon, Timothy Scott 2700 N Upshur St Arlington, VA 22207-4124	1.Horst Frisch Incorporated 2.Economist 3.Washington DC	01/12/2024	\$100.00	\$100.00
Newlon, Timothy Scott 2700 N Upshur St Arlington, VA 22207-4124	1.Horst Frisch Incorporated 2.Economist 3.Washington DC	03/12/2024	\$100.00	\$200.00

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Nickels, Samuel Vance 340 Maryland Ave Harrisonburg, VA 22801-1823	1.Self 2.Social Entrepreneur 3.Harrisonburg VA	03/20/2024	\$157.50	\$157.50
Re-elect Laura Dent 156 Maryland Ave Harrisonburg, VA 22801-1856	1. 2.Candidate Committee 3.Harrisonburg VA	03/14/2024	\$157.50	\$157.50
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	02/21/2024	\$250.00	\$250.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Candidate Committee 3.Springfield VA	03/02/2024	\$250.00	\$250.00
Schulke, Dan 901 15th St NW Washington, DC 20005-2327	1.Booz Allen Hamilton 2.Consultant 3.Washington DC	01/01/2024	\$36.00	\$36.00
Schulke, Dan 901 15th St NW Washington, DC 20005-2327	1.Booz Allen Hamilton 2.Consultant 3.Washington DC	02/01/2024	\$36.00	\$72.00
Schulke, Dan 901 15th St NW Washington, DC 20005-2327	1.Booz Allen Hamilton 2.Consultant 3.Washington DC	03/01/2024	\$36.00	\$108.00
Shapiro, Joel 4312 Victoria Ln Alexandria, VA 22304-7400	1.Not Employed 2.Not Employed 3.Alexandria VA	03/07/2024	\$150.00	\$150.00
Slottow, Joan 1319 S West St Falls Church, VA 22046-2819	1.Not Employed 2.Not Employed 3.Falls Church VA	01/01/2024	\$200.00	\$200.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	01/29/2024	\$13,393.82	\$13,393.82
Tenley Peterson for Arlington County Board PO Box 100412 Arlington, VA 22210-3412	1. 2.Candidate Committee 3.Arlington VA	02/22/2024	\$728.32	\$728.32
Terry for Roanoke 339 King George Ave SW Roanoke, VA 24016-5212	1. 2.Candidate Committee 3.Roanoke VA	03/06/2024	\$244.74	\$244.74

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The Majority Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Political Action Committee 3.Richmond VA	01/10/2024	\$14,310.06	\$14,310.06
Vandepol, Donna 1717 Lambs Rd Charlottesville, VA 22901-8911	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/15/2024	\$250.00	\$250.00
Virginia AFL-CIO 1846 Lovers Ln Vinton, VA 24179-5406	1. 2.Labor Organization 3.Vinton VA	01/08/2024	\$5,000.00	\$5,000.00
Virginia Legislative Black Caucus 904 N 1st St Richmond, VA 23219-1000	1. 2.Political Caucus Committee 3.Richmond VA	03/25/2024	\$3,663.97	\$3,663.97
Virginia Young Democrats 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2.Political Action Committee 3.Richmond VA	01/25/2024	\$450.00	\$450.00
Woods, Isaac 1609 Center Hill Dr SW Roanoke, VA 24015-3629	1.High Top Consulting Inc 2.President 3.Roanoke VA	03/19/2024	\$256.98	\$256.98
Wythe County Democratic Committee 765 Wythe View Dr Wytheville, VA 24382-4142	1. 2.County Party Committee 3.Wytheville VA	03/23/2024	\$165.12	\$165.12
Total This Period			\$142,520.47	

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
State Democracy Defenders PAC PO Box 15845 Washington, DC 20003-0845	1. 2. Political Action Committee 3. Washington DC 4. Legal Services 5. ActualCost	01/30/2024	\$87,514.68	\$87,514.68
Total This Period			\$87,514.68	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Interest	03/29/2024	\$12.56
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Refund Allocation Transfer from Federal Account	01/16/2024	\$438.88
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Refund Allocation Transfer from Federal Account	03/21/2024	\$2,496.93
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Refund Allocation Transfer from Federal Account	03/25/2024	\$72.31
Moore Campaigns, LLC 152 Thomas St NW Washington, DC 20001-1637	Refund of Operating Expenditure	01/08/2024	\$8,863.18
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Refund of Operating Expenditure	02/23/2024	\$139.00
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Healthcare Refund	01/26/2024	\$19,740.90
United States Treasury 1500 Pennsylvania Ave NW Washington, DC 20220-0001	Refund of Payroll Tax Overpayments	03/13/2024	\$910.27
Total This Period			\$32,674.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UFCW Local 400 PO Box 5007 Merrifield, VA 22116-5007	Payroll Deductions ? Employee Union Dues	Abbi Easter	01/03/2024	\$300.00
UFCW Local 400 ABC Ballot Club 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	Payroll Deductions ? Employee Union Dues	Abbi Easter	01/03/2024	\$10.84
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	01/07/2024	\$78.96
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Service Charge	Abbi Easter	01/08/2024	\$819.63
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Transfer to Federal Account	Abbi Easter	01/09/2024	\$38,765.19
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll	Abbi Easter	01/12/2024	\$2,445.58
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll Stipends	Abbi Easter	01/12/2024	\$37.50
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/12/2024	\$6,953.76
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	01/12/2024	\$2,549.26
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	01/12/2024	\$37.50
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll	Abbi Easter	01/12/2024	\$2,215.27
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll Stipends	Abbi Easter	01/12/2024	\$37.50
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll Stipends	Abbi Easter	01/12/2024	\$20.00

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O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	01/12/2024	\$2,448.92
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	01/12/2024	\$25.00
Tobe, Brenner A. 501 Woodland Rd Hopewell, VA 23860-1849	Payroll	Abbi Easter	01/12/2024	\$2,545.01
Tobe, Brenner A. 501 Woodland Rd Hopewell, VA 23860-1849	Payroll Stipends	Abbi Easter	01/12/2024	\$25.00
Walker, Nicolas 425 Treelyn Rd Stoddard, NH 03464-4185	Payroll	Abbi Easter	01/12/2024	\$2,579.26
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Strategic Consulting	Abbi Easter	01/12/2024	\$3,000.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	01/14/2024	\$27.29
Swecker, Susan Reid 1453 Floyd Ave Richmond, VA 23220-4664	Mileage Reimbursement	Abbi Easter	01/15/2024	\$352.24
Guideline 1412 Chapin Ave Burlingame, CA 94010-4003	401k Contributions	Abbi Easter	01/18/2024	\$1,300.43
Friends of Danica Roem for Senate PO Box 726 Manassas, VA 20113-0726	Refund of Monetary Contribution	Abbi Easter	01/19/2024	\$4,316.28
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	01/21/2024	\$64.72
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	01/22/2024	\$329.77
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	01/22/2024	\$129.71

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Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/24/2024	\$7,885.05
Jefferson, Ja'scotta 8688 Inyo Pl Manassas Park, VA 20111-5207	Payroll	Abbi Easter	01/24/2024	\$9,991.20
Amazon.com 1465 Nitterhouse Dr Chambersburg, PA 17201-4825	Office Supplies	Abbi Easter	01/25/2024	\$6.39
Bonefish Grill 6783 Veterans Pkwy Columbus, GA 31909-3254	Meeting Expenses	Abbi Easter	01/25/2024	\$58.93
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$159.67
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$159.67
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$169.95
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$158.24
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$164.24
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$168.81
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$319.34
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$32.00
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$25.00

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Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Meeting Expenses	Abbi Easter	01/25/2024	\$55.90
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Meeting Expenses	Abbi Easter	01/25/2024	\$69.91
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Meeting Expenses	Abbi Easter	01/25/2024	\$69.91
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$138.21
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$323.27
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$156.44
Doubletree by Hilton 100 Fairway Dr Deerfield Beach, FL 33441-1856	Travel Expenses	Abbi Easter	01/25/2024	\$44.00
George's Flowers 1953 Franklin Rd SW Roanoke, VA 24014-1103	Gifts for Supporters	Abbi Easter	01/25/2024	\$94.93
Hatchett Book Group 1290 Avenue Of The Americas New York, NY 10104-0101	Gifts for Supporters	Abbi Easter	01/25/2024	\$712.32
Lemaire 101 W Franklin St Richmond, VA 23220-5009	Meeting Expenses	Abbi Easter	01/25/2024	\$39.92
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$37.25
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$40.49
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$32.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$59.76
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$35.83
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$65.79
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$12.88
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$74.21
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	01/25/2024	\$13.00
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	01/25/2024	\$947.64
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	01/25/2024	\$310.18
Matchbox 750 9th St NW Washington, DC 20001-4524	Meals for Staff	Abbi Easter	01/25/2024	\$297.38
Mattie and Eddie?s Irish Bar and Restaurant 1301 S Joyce St Ste D1 Arlington, VA 22202-1886	Meals for Staff	Abbi Easter	01/25/2024	\$91.00
Parking City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Abbi Easter	01/25/2024	\$4.00
Parking City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Abbi Easter	01/25/2024	\$1.30
Sunny's Executive Sedan Services 23765 Pebble Run Pl Ste 100 Sterling, VA 20166-4450	Travel Expenses	Abbi Easter	01/25/2024	\$205.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunny's Executive Sedan Services 23765 Pebble Run Pl Ste 100 Sterling, VA 20166-4450	Travel Expenses	Abbi Easter	01/25/2024	\$205.80
The Emerald Lounge 2416 Jefferson Ave # C1 Richmond, VA 23223-7224	Meals for Staff	Abbi Easter	01/25/2024	\$611.21
Travel Guard Group 3300 Business Park Dr Stevens Point, WI 54482-8851	Travel Expenses	Abbi Easter	01/25/2024	\$49.30
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	01/25/2024	\$758.48
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	01/25/2024	\$79.00
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	01/25/2024	\$119.00
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	01/25/2024	\$436.40
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	01/25/2024	\$37.00
UVC Washington 2711 26th St NE Washington, DC 20018-2105	Travel Expenses	Abbi Easter	01/25/2024	\$21.05
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription	Abbi Easter	01/25/2024	\$100.74
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	01/26/2024	\$109.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	01/26/2024	\$207.50
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	01/28/2024	\$42.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Event Supplies	Abbi Easter	01/31/2024	\$17.62
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Service Charge	Abbi Easter	01/31/2024	\$25.00
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/31/2024	\$2,525.50
Commonwealth of Virginia PO Box 658 Richmond, VA 23218-0658	Taxes	Abbi Easter	01/31/2024	\$28.12
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Transfer to Federal Account	Abbi Easter	01/31/2024	\$38,258.62
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll	Abbi Easter	01/31/2024	\$2,445.57
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll Stipends	Abbi Easter	01/31/2024	\$37.50
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/31/2024	\$6,889.94
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/31/2024	\$1,112.97
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	01/31/2024	\$2,425.82
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	01/31/2024	\$37.50
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll	Abbi Easter	01/31/2024	\$2,215.28
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll Stipends	Abbi Easter	01/31/2024	\$37.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Mileage Reimbursement	Abbi Easter	01/31/2024	\$110.88
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll Stipends	Abbi Easter	01/31/2024	\$20.00
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	01/31/2024	\$2,448.90
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	01/31/2024	\$25.00
Tobe, Brenner A. 501 Woodland Rd Hopewell, VA 23860-1849	Payroll	Abbi Easter	01/31/2024	\$2,545.01
Tobe, Brenner A. 501 Woodland Rd Hopewell, VA 23860-1849	Payroll Stipends	Abbi Easter	01/31/2024	\$25.00
Walker, Nicolas 425 Treelyn Rd Stoddard, NH 03464-4185	Payroll	Abbi Easter	01/31/2024	\$2,579.25
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	02/04/2024	\$33.08
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Service Charge	Abbi Easter	02/05/2024	\$557.05
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Service Charge	Abbi Easter	02/05/2024	\$57.24
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Service Charge	Abbi Easter	02/05/2024	\$305.94
Guideline 1412 Chapin Ave Burlingame, CA 94010-4003	401k Contributions	Abbi Easter	02/06/2024	\$1,607.93
UFCW Local 400 PO Box 5007 Merrifield, VA 22116-5007	Payroll Deductions ? Employee Union Dues	Abbi Easter	02/07/2024	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UFCW Local 400 ABC Ballot Club 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	Payroll Deductions ? Employee Union Dues	Abbi Easter	02/07/2024	\$10.84
Hilton Worldwide 7920 Jones Branch Dr Mc Lean, VA 22102-3302	Travel Expenses	Abbi Easter	02/08/2024	\$514.62
Holiday Inn 440 W Martin Luther King Blvd Chattanooga, TN 37402-1631	Travel Expenses	Abbi Easter	02/08/2024	\$435.75
The Pivot Group, Inc. 1720 I St NW Ste 550 Washington, DC 20006-3741	Mail Production / Postage	Abbi Easter	02/08/2024	\$8,155.47
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	02/11/2024	\$64.54
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/15/2024	\$1,358.13
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll	Abbi Easter	02/15/2024	\$2,445.57
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll Stipends	Abbi Easter	02/15/2024	\$37.50
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/15/2024	\$3,950.80
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/15/2024	\$7.56
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/15/2024	\$461.04
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	02/15/2024	\$2,425.82
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	02/15/2024	\$37.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll	Abbi Easter	02/15/2024	\$2,215.27
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll Stipends	Abbi Easter	02/15/2024	\$37.50
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll	Abbi Easter	02/15/2024	\$41.56
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll Stipends	Abbi Easter	02/15/2024	\$20.00
Swecker, Susan Reid 1453 Floyd Ave Richmond, VA 23220-4664	Mileage Reimbursement	Abbi Easter	02/15/2024	\$268.24
Walker, Nicolas 425 Treelyn Rd Stoddard, NH 03464-4185	Payroll	Abbi Easter	02/15/2024	\$2,579.25
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	02/18/2024	\$20.81
Guideline 1412 Chapin Ave Burlingame, CA 94010-4003	401k Contributions	Abbi Easter	02/21/2024	\$580.84
USPS 475 L? Enfant Plz SW Washington, DC 20260	Postage	Abbi Easter	02/21/2024	\$237.05
AAA Royal Coach 3400 Air Cargo Ln Unit B North Charleston, SC 29418-6944	Travel Expenses	Abbi Easter	02/23/2024	\$22.90
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Travel Expenses	Abbi Easter	02/23/2024	\$43.00
Amuse Restaurant 200 N Arthur Ashe Blvd Richmond, VA 23220-4007	Meeting Expenses	Abbi Easter	02/23/2024	\$81.46
Dollar Tree 1510 W Broad St Richmond, VA 23220-3064	Office Supplies	Abbi Easter	02/23/2024	\$26.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farmers Table Little Italy 550 W Date St Ste A San Diego, CA 92101-2765	Meals for Staff	Abbi Easter	02/23/2024	\$65.28
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$3.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$42.48
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$20.25
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$16.08
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$25.35
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$25.03
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$16.25
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$12.72
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$19.56
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$25.87
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$82.62
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$57.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$57.80
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$87.92
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$10.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$12.39
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$18.99
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	02/23/2024	\$5.00
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	02/23/2024	\$1,118.16
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	02/23/2024	\$856.55
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	02/23/2024	\$250.98
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	02/23/2024	\$706.95
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	02/23/2024	\$900.50
Marriott International, Inc. 7750 Wisconsin Ave Bethesda, MD 20814-3522	Travel Expenses	Abbi Easter	02/23/2024	\$972.38
Pearl's Bake Shoppe 5812 Grove Ave Richmond, VA 23226-2662	Gifts for Supporters	Abbi Easter	02/23/2024	\$69.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RIC Parking 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Parking	Abbi Easter	02/23/2024	\$84.00
RIC Parking 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Parking	Abbi Easter	02/23/2024	\$60.00
Sparrow's Flowers 91 N Main St Harrisonburg, VA 22802-3718	Gifts for Supporters	Abbi Easter	02/23/2024	\$159.42
Target 1000 Nicollet Mall Minneapolis, MN 55403-2542	Office Supplies	Abbi Easter	02/23/2024	\$22.26
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	02/23/2024	\$8.00
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	02/23/2024	\$13.00
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	02/23/2024	\$35.00
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	02/23/2024	\$129.00
United Airlines 1707 L St NW Ste 300 Washington, DC 20036-4230	Travel Expenses	Abbi Easter	02/23/2024	\$35.00
Virginia Capitol Correspondents Association 910 Capitol St Richmond, VA 23219-3420	Event Tickets	Abbi Easter	02/23/2024	\$210.00
Vogue Flowers and Gifts Ltd. 1114 N Boulevard Richmond, VA 23230-4806	Gifts for Supporters	Abbi Easter	02/23/2024	\$111.25
YM Careers 541 Eastern Point Rd Groton, CT 06340-5158	Subscription	Abbi Easter	02/23/2024	\$99.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	02/25/2024	\$115.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	02/27/2024	\$242.05
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	02/27/2024	\$109.00
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Mileage Reimbursement	Abbi Easter	02/27/2024	\$398.16
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	02/28/2024	\$158.68
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	02/28/2024	\$39.31
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Service Charge	Abbi Easter	02/29/2024	\$25.00
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/29/2024	\$1,358.13
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll Stipends	Abbi Easter	02/29/2024	\$37.50
Foley, Jack 213 E Grace St Apt 203 Richmond, VA 23219-1785	Payroll	Abbi Easter	02/29/2024	\$2,445.58
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/29/2024	\$56.41
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/29/2024	\$461.04
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/29/2024	\$3,883.49
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	02/29/2024	\$37.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	02/29/2024	\$2,425.83
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll	Abbi Easter	02/29/2024	\$2,215.27
Morales Armendariz, Victoria 7836 Lovegrass Ter New Kent, VA 23124-2529	Payroll Stipends	Abbi Easter	02/29/2024	\$37.50
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll	Abbi Easter	02/29/2024	\$309.80
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll Stipends	Abbi Easter	02/29/2024	\$20.00
Walker, Nicolas 425 Treelyn Rd Stoddard, NH 03464-4185	Payroll	Abbi Easter	02/29/2024	\$2,579.26
Pocket Aces Consulting, LLC 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Mail Production / Postage	Abbi Easter	03/01/2024	\$10,559.78
Pocket Aces Consulting, LLC 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Mail Production / Postage	Abbi Easter	03/01/2024	\$13,901.38
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	03/03/2024	\$160.50
Guideline 1412 Chapin Ave Burlingame, CA 94010-4003	401k Contributions	Abbi Easter	03/05/2024	\$580.84
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Service Charge	Abbi Easter	03/05/2024	\$24.22
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Service Charge	Abbi Easter	03/05/2024	\$303.39
UFCW Local 400 PO Box 5007 Merrifield, VA 22116-5007	Payroll Deductions ? Employee Union Dues	Abbi Easter	03/06/2024	\$180.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UFCW Local 400 ABC Ballot Club 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	Payroll Deductions ? Employee Union Dues	Abbi Easter	03/06/2024	\$5.42
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	03/10/2024	\$79.99
Bamboo Cafe 1 S Mulberry St Richmond, VA 23220-5124	Meeting Expenses	Abbi Easter	03/14/2024	\$77.43
Colonial Parking Garage 102 N Union St Alexandria, VA 22314-3244	Parking	Abbi Easter	03/14/2024	\$23.00
Echelon Wine Bar 1209 E Cary St Richmond, VA 23219-4146	Meeting Expenses	Abbi Easter	03/14/2024	\$232.91
ElectionBuddy 8008 104 St NW Suite 217 Richmond, VA 23219	Subscription	Abbi Easter	03/14/2024	\$697.00
Gregory's Coffee 1900 L St NW Washington, DC 20036-5002	Meeting Expenses	Abbi Easter	03/14/2024	\$26.84
Kuba Kuba 1601 Park Ave Richmond, VA 23220-2908	Meeting Expenses	Abbi Easter	03/14/2024	\$26.37
Lemaire 101 W Franklin St Richmond, VA 23220-5009	Meeting Expenses	Abbi Easter	03/14/2024	\$230.44
Lillie Pearl 416 E Grace St Richmond, VA 23219-0006	Meeting Expenses	Abbi Easter	03/14/2024	\$63.20
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	03/14/2024	\$47.71
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	03/14/2024	\$10.05
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel Expenses	Abbi Easter	03/14/2024	\$9.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mom's Siam 2 1309 E Cary St Richmond, VA 23219-4153	Meeting Expenses	Abbi Easter	03/14/2024	\$70.40
Natural Bridge Hotel and Conference Center 15 Appledore Ln Natural Bridge, VA 24578-3602	Venue Rental	Abbi Easter	03/14/2024	\$1,000.00
Parking City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Abbi Easter	03/14/2024	\$4.00
Parking City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Abbi Easter	03/14/2024	\$4.00
Parking City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Abbi Easter	03/14/2024	\$1.00
Parking City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Abbi Easter	03/14/2024	\$4.00
Parking City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Abbi Easter	03/14/2024	\$2.00
ParkMobile 100 SPRING ST NW # 200 Atlanta, GA 30309	Parking	Abbi Easter	03/14/2024	\$4.35
ParkMobile 100 SPRING ST NW # 200 Atlanta, GA 30309	Parking	Abbi Easter	03/14/2024	\$2.65
Rappahannock Restaurant 320 E Grace St Richmond, VA 23219-1718	Meeting Expenses	Abbi Easter	03/14/2024	\$204.35
Virginia Museum of History & Culture 428 N Arthur Ashe Blvd Richmond, VA 23220-3307	Meeting Expenses	Abbi Easter	03/14/2024	\$15.22
Yellow Umbrella Seafood 5603 Patterson Ave Richmond, VA 23226-2007	Meeting Expenses	Abbi Easter	03/14/2024	\$85.38
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/15/2024	\$1,358.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/15/2024	\$2,150.20
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/15/2024	\$53.13
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/15/2024	\$450.06
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	03/15/2024	\$2,425.82
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	03/15/2024	\$37.50
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll	Abbi Easter	03/15/2024	\$292.06
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll Stipends	Abbi Easter	03/15/2024	\$20.00
Walker, Nicolas 425 Treelyn Rd Stoddard, NH 03464-4185	Payroll	Abbi Easter	03/15/2024	\$2,579.25
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	03/17/2024	\$56.33
Guideline 1412 Chapin Ave Burlingame, CA 94010-4003	401k Contributions	Abbi Easter	03/19/2024	\$305.95
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	03/24/2024	\$51.36
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Mileage Reimbursement	Abbi Easter	03/26/2024	\$364.00
IHG Hotels & Resorts 3 Ravinia Dr Ste 100 Atlanta, GA 30346-2121	Travel Expenses	Abbi Easter	03/26/2024	\$141.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	03/27/2024	\$185.75
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	03/28/2024	\$60.46
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Health Insurance	Abbi Easter	03/28/2024	\$738.26
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll	Abbi Easter	03/29/2024	\$1,040.69
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll Stipends	Abbi Easter	03/29/2024	\$37.50
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/29/2024	\$1,358.14
Engage Labs 71 Potomac Ave SE Washington, DC 20003-4938	Processing Fee	Abbi Easter	03/29/2024	\$149.50
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/29/2024	\$2,410.87
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/29/2024	\$69.72
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/29/2024	\$436.02
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	03/29/2024	\$2,425.83
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	03/29/2024	\$37.50
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll	Abbi Easter	03/29/2024	\$373.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Brien, Connor 9513 Indianfield Dr Mechanicsville, VA 23116-5856	Payroll Stipends	Abbi Easter	03/29/2024	\$20.00
Walker, Nicolas 425 Treelyn Rd Stoddard, NH 03464-4185	Payroll	Abbi Easter	03/29/2024	\$2,579.26
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	03/31/2024	\$35.32
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Service Charge	Abbi Easter	03/31/2024	\$25.00
Beddoe, David 444 W Broad St Falls Church, VA 22046-3344	Refund of Monetary Contribution	Abbi Easter	03/31/2024	\$25.00
Olsovsky, Felicia 269 Main St Kirkwood, NY 13795-1620	Refund of Monetary Contribution	Abbi Easter	03/31/2024	\$15.00
Total This Period				\$264,521.86

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]	67	\$142,520.47	
2. Schedule B [Over \$100]	1	\$87,514.68	
3. Un-itemized Cash Contributions [\$100 or less]	131	\$5,493.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	199		\$235,528.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$32,674.03
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$87,514.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$264,521.86	
10. Total [add lines 7, 8 and 9]			\$352,036.54
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]		\$513,157.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$235,528.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$32,674.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$268,202.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$781,359.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$352,036.54		
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]			\$352,036.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$429,323.36
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		\$513,157.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$268,202.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$268,202.24	
25. Total Funds Available [Add lines 21 and 24]			\$781,359.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$352,036.54		
28. Total Disbursements this Election Cycle			\$352,036.54
29. Ending Balance			\$429,323.36