

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
Read, Catherine 3812 Jancie Rd Fairfax, VA 22030	1.City of Fairfax, VA 2.Mayor 3.Fairfax, VA	04/03/2024	\$250.00	\$250.00
Total This Period			\$250.00	

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
Walmart Supercenter #5880 11181 Lee Hwy Fairfax, VA 22030	Snacks for general body meeting	Vincent Buonaspina	04/02/2024	\$20.15
Bojangles 1880 Port Republic Rd Harrisonburg, VA 22801	Food for executive board during trip to Roanoke	Vincent Buonaspina	04/12/2024	\$41.25
Sunoco 10619 Braddock Rd Fairfax, VA 22032	Gas for official trip to Roanoke for Virginia Young Democrats convention	Vincent Buonaspina	04/12/2024	\$16.17
Sunoco 10619 Braddock Rd Fairfax, VA 22032	Fuel for official trip to Roanoke for the Virginia Young Democrats conference	Vincent Buonaspina	04/12/2024	\$10.03
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016	1 of 3 rooms for Virginia Young Democrats convention in Roanoke over the weekend of April 12-14	Vincent Buonaspina	04/15/2024	\$480.94
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016	1 of 3 rooms for Virginia Young Democrats convention in Roanoke over the weekend of April 12-14	Vincent Buonaspina	04/15/2024	\$450.94
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016	1 of 3 rooms for Virginia Young Democrats convention in Roanoke over the weekend of April 12-14	Vincent Buonaspina	04/15/2024	\$450.94
Costco 4725 West Ox Rd Fairfax, VA 22030	Costco pizza for general body meeting	Vincent Buonaspina	04/16/2024	\$42.19
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva Pro subscription	Vincent Buonaspina	04/19/2024	\$36.00
Safeway 10350 Willard Way Fairfax, VA 22030	Snacks for general body meeting	Vincent Buonaspina	04/23/2024	\$11.60
Subway 10340 Main St 1560 Fairfax, VA 22030	Subway sandwiches for general body meeting	Vincent Buonaspina	04/24/2024	\$110.10
Talarian Avenue Van Volxem 302-304 bte 4 Brussels, N/A 22030	Subscription for YAMM (Yet Another Mail Merge) for fundraising capabilities	Vincent Buonaspina	04/26/2024	\$25.00
United Bank P.O. Box 393 Charleston, WV 25322	International Transaction charge for payment to Talarian for YAMM subscription	Vincent Buonaspina	04/26/2024	\$0.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva Pro subscription	Vincent Buonasina	05/19/2024	\$24.00
Total This Period				\$1,719.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$260.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,719.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,719.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,122.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$260.00		
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		\$260.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,382.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,719.89		
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]			\$1,719.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,663.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,646.59	
22. Previous Receipts [Line 24 from last report]	\$130.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$390.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,036.59</b>
26. Previous Disbursements [Line 28 from last report]	\$653.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,719.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,373.58</b>
<b>29. Ending Balance</b>			<b>\$2,663.01</b>