

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
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1. Not Employed 2. Not Employed 3. Alexandria, Virginia	04/14/2024	\$50.00	\$200.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1. Not Employed 2. Not Employed 3. Alexandria, Virginia	05/14/2024	\$50.00	\$250.00
Jackson, Megan 8505 Strand Ct Springfield, VA 22151	1. KTG 2. Architect 3. Springfield, VA	05/19/2024	\$25.00	\$125.00
Johnson, Billie W 6800 Fleetwood Road Apt. 215 McLean, VA 22101	1. Not Employed 2. Not Employed 3. McLean, VA	04/12/2024	\$50.00	\$200.00
Johnson, Billie W 6800 Fleetwood Road Apt. 215 McLean, VA 22101	1. Not Employed 2. Not Employed 3. McLean, VA	05/12/2024	\$50.00	\$250.00
Krause, Judy 14609 Hermeze Ct Fredericksburg, VA 22407	1. Not Employed 2. Not Employed 3. Fredericksburg, VA	05/03/2024	\$25.00	\$125.00
Lannes, Joyannah 10465 Comanche In GLEN ALLEN, VA 23059	1. Not Employed 2. Not Employed 3. GLEN ALLEN, VA	04/19/2024	\$50.00	\$200.00
Lannes, Joyannah 10465 Comanche In GLEN ALLEN, VA 23059	1. Not Employed 2. Not Employed 3. GLEN ALLEN, VA	05/19/2024	\$50.00	\$250.00
Pasley, Gay 411 Jackson Place Alexandria, VA 22302	1. Not Employed 2. Not Employed 3. Alexandria, Virginia	05/05/2024	\$25.00	\$125.00
Schlobohm, Alyson 2 Old Sellers Way Richmond, VA 23227	1. Self 2. Massage Therapist 3. Richmond, VA	05/18/2024	\$20.23	\$101.15
Teitelbaum, Rob 3235 Magnolia Avenue Falls Church, VA 22041	1. SC&A Inc 2. CFO 3. Arlington, VA	05/08/2024	\$25.00	\$125.00
Total This Period			\$420.23	

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
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	Digital expense	Tara Gibson	04/01/2024	\$8.00
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital Expense	Tara Gibson	04/02/2024	\$12.61
ActBlue 366 Summer Street Somerville, MA 02144	operating expense	Tara Gibon	04/07/2024	\$4.54
ActBlue 366 Summer Street Somerville, MA 02144	operating expense	Tara Gibson	04/14/2024	\$7.29
Squarespace 8 Clarkson St New York, NY 10014	operating expense	Tara Gibson	04/18/2024	\$51.80
ActBlue 366 Summer Street Somerville, MA 02144	operating expense	Tara Gibson	04/21/2024	\$6.65
Truist Bank 919 E Main St Richmond, VA 23219	operating expense	Tara Gibson	04/22/2024	\$103.00
ActBlue 366 Summer Street Somerville, MA 02144	operating expense	Tara Gibson	04/28/2024	\$3.57
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	Digital Expense	Tara Gibson	04/30/2024	\$8.00
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	operating expense	Tara Gibson	05/02/2024	\$12.56
ActBlue 366 Summer Street Somerville, MA 02144	operating expense	Tara Gibson	05/05/2024	\$5.16
ActBlue 366 Summer Street Somerville, MA 02144	operating expense	Tara Gibson	05/12/2024	\$7.07
Squarespace 8 Clarkson St New York, NY 10014	operating expense	Tara Gibson	05/13/2024	\$51.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	operating expense	Tara Gibson	05/19/2024	\$8.15
Truist Bank 919 E Main St Richmond, VA 23219	operating expense	Tara Gibson	05/21/2024	\$125.00
Total This Period				\$415.20

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]	11	\$420.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$675.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>71</b>		<b>\$1,095.46</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]		\$415.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$415.20</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>\$13,123.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,095.46		
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		\$1,095.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,219.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$415.20		
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]			\$415.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,804.03</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		\$12,400.01	
22. Previous Receipts [Line 24 from last report]	\$2,082.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,095.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,177.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,577.66</b>
26. Previous Disbursements [Line 28 from last report]	\$1,358.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$415.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,773.63</b>
<b>29. Ending Balance</b>			<b>\$13,804.03</b>