

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
Agosto, Benny 808 Anderson Street Houston, TX 77002	1.Abraham Watkins 2.Attorney 3.Houston, TX	04/05/2024	\$500.00	\$500.00
Brenneman, Adam 268 Prospect Pl Brooklyn, NY 11238	1.Cleary Gottlieb 2.Attorney 3.Manhattan, NY	04/03/2024	\$500.00	\$500.00
Fontein, Carol 4525 25th RD N Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	04/09/2024	\$150.00	\$150.00
Friends of Canek Campaign Fund 1100 Wythe St. Unit 469 Alexandria, VA 22313	1. 2.Political Campaign 3.Alexandria, VA	05/20/2024	\$200.00	\$200.00
Fuentes, Jennice 1016 S. Wayne Street Arlington, VA 22204	1.Fuentes Strategies LLC 2.Consultant 3.Arlington, VA	04/01/2024	\$500.00	\$500.00
Haro, Steve 2443 N. Quantico St. Arlington, VA 22207	1.Haro Solutions 2.Consultant 3.Arlington, VA	05/07/2024	\$250.00	\$250.00
Hernandez, Javier 2721 6th St Apt 204 Santa Monica, CA 90405	1.Google 2.Public Affairs 3.Mountain View, CA	04/03/2024	\$500.00	\$500.00
Latino Victory Fund P.O. Box 34104 Washington, DC 20043	1. 2.PAC 3.Washington, D.C.	06/05/2024	\$500.00	\$500.00
Lomellin, Carmen 1200 N. Nash St. Apt 539 Arlington, VA 22209	1.Unemployed 2.Unemployed 3.N/A	05/01/2024	\$50.00	\$150.00
Lopez, Liz 950 F St NW Washington, DC 20004	1.Constellation Brands 2.Vice President 3.Washington, D.C.	04/30/2024	\$250.00	\$250.00
McSweeney, Kathleen 415 N Fillmore Street Arlington, VA 22201	1.Smithsonian Institution 2.IT Project Manager 3.Washington, DC	04/06/2024	\$100.00	\$200.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Union 3.Annandale, VA	06/03/2024	\$500.00	\$500.00

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Quintanilla, Pablo 616 Magnolia Dr San Mateo, CA 94402	1.Meta 2.Technology 3.San Mateo, CA	04/04/2024	\$150.00	\$150.00
Randle, Chris 4027 Hamilton Street Hyattsville, MD 20781	1.Meta 2.Government Relations 3.Washington DC	05/09/2024	\$1,000.00	\$1,000.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1.LMI 2.Senior Consultant 3.Tyson, VA	04/06/2024	\$100.00	\$200.00
Torres, Helen 3959 Currant Lane San Bernadino, CA 92407	1.HOPE 2.Executive Director 3.Los Angeles, CA	04/10/2024	\$250.00	\$250.00
Turner, Cindy Jim 225 Tennessee AVE NE Washington, DC 20002	1.Cemvita 2.Government Affairs 3.Washington, DC	04/15/2024	\$1,000.00	\$1,000.00
Total This Period			\$6,500.00	

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
Juntos por Virginia PO Box 101201 Arlington, VA 22210	1. 2. PAC 3. Arlington, VA 4. Graphics Marketing Consulting 5. Fair Market Value	04/05/2024	\$1,500.00	\$1,500.00
Weaver, Tony 2903 S WOODLEY ST. H Arlington, VA 22206	1. Olson Weaver LLC 2. Sales/Marketing 3. Arlington, VA 4. 65 5. Actual Cost	04/01/2024	\$65.00	\$238.83
Weaver, Tony 2903 S WOODLEY ST. H Arlington, VA 22206	1. Olson Weaver LLC 2. Sales/Marketing 3. Arlington, VA 4. Mailer Design 5. Actual Cost	04/05/2024	\$22.55	\$261.38
Weaver, Tony 2903 S WOODLEY ST. H Arlington, VA 22206	1. Olson Weaver LLC 2. Sales/Marketing 3. Arlington, VA 4. Mailer Design 5. Actual Cost	04/09/2024	\$22.55	\$283.93
Total This Period			\$1,610.10	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ready Toner 1001 Wilshire Blvd Los Angeles, CA 90017	Refund	06/01/2024	\$159.95
Total This Period			\$159.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moore Campaigns 111 Quincy PI NE Washington, DC 20002	ACH fee	Zuraya Tapia-Hadley	04/02/2024	\$0.73
Moore Campaigns 111 Quincy PI NE Washington, DC 20002	Grip cards	Zuraya Tapia-Hadley	04/02/2024	\$2,680.00
MityMo Creative 2600 9th St N 501 St. Petersburg, FL 33704	Campaign Mailers	Tony Weaver	04/10/2024	\$3,447.91
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204	Lunch meeting	Zuraya Tapia-Hadley	04/12/2024	\$49.22
Speakeasy Political 1902 Van Ness Ave Floor 3 San Francisco, CA 94109	Marketing	Tony Weaver	04/12/2024	\$200.84
Speakeasy Political 1902 Van Ness Ave Floor 3 San Francisco, CA 94109	Marketing	Tony Weaver	04/16/2024	\$2,000.00
Fiverr Inc. 38 Greene St Fl 2 New York, NY 10013	Marketing	Tony Weaver	05/01/2024	\$23.60
Speakeasy Political 1902 Van Ness Ave Floor 3 San Francisco, CA 94109	Marketing	Tony Weaver	05/01/2024	\$872.66
The Blue Deal 2810 Dorr Ave Suite S Fairfax, VA 22031	Marketing	Tony Weaver	05/01/2024	\$1,084.53
Costco Wholesale 1200 S. Fern St. Arlington, VA 22202	Food for volunteers	Zuraya Tapia-Hadley	05/02/2024	\$210.40
Speakeasy Political 1902 Van Ness Ave Floor 3 San Francisco, CA 94109	Marketing	Tony Weaver	05/06/2024	\$5,500.60
Staples 5801 Leesburg Pike Falls Church, VA 22041	Office Supplies	Tony Weaver	05/06/2024	\$46.79
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	Blue Commonwealth Gala.	Zuraya Tapia-Hadley	05/08/2024	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington County Democratic Committee 1235 S Clark ST 207 Arlington, VA 22202	Blue Victory Dinner	Zuraya Tapia Hadley	05/09/2024	\$874.00
Bob & Edith's Diner 2310 Columbia Pike Arlington, VA 22204	Team Dinner	Zuraya Tapia-Hadley	05/10/2024	\$55.03
Dunkin Donuts 3300 Wilson Blvd Arlington, VA 22201	Food.	Zuraya Tapia-Hadley	05/11/2024	\$7.63
Potbelly 1735 N Lynn St. Arlington, VA 22209	Lunch during election.	Zuraya Tapia-Hadley	05/11/2024	\$39.33
Rockland's BBQ 3471 Washington Blvd Arlington, VA 22201	Campaign Event	Tony Weaver	05/13/2024	\$208.15
Safeway 3526 King St. Alexandria, VA 22302	Food for campaign event	Tony Weaver	05/13/2024	\$12.13
Carlyle 4000 Campbell Ave Arlington, VA 22206	Working Dinner.	Zuraya Tapia-Hadley	05/17/2024	\$85.78
Ambar Clarendon 2901 Wilson Blvd Arlington, VA 22201	Dinner with team.	Zuraya Tapia-Hadley	05/22/2024	\$226.16
Potbelly 1735 N Lynn St. Arlington, VA 22209	Working lunch.	Zuraya Tapia-Hadley	05/23/2024	\$57.97
Fiverr Inc. 38 Greene St Fl 2 New York, NY 10013	Marketing	Tony Weaver	05/28/2024	\$18.33
Fiverr Inc. 38 Greene St Fl 2 New York, NY 10013	Marketing	Tony Weaver	05/30/2024	\$7.78
Immigrant Food 925 13th St. NW Washington, DC 20005	Campaign Meeting	Zuraya Tapia-Hadley	06/03/2024	\$44.96
actblue 366 Summer St Somerville, MA 02144-3132	Fees	Zuraya Tapia-Hadley	06/06/2024	\$201.55

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Total This Period				\$18,156.08

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Tapia-Hadley, Zuraya 3104 19th St S Arlington, VA 22204		05/10/2024	\$334.09	\$334.09
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Tapia-Hadley, Zuraya 3104 19th St S Arlington, VA 22204		02/20/2024	\$3,000.00
Tapia-Hadley, Zuraya 3104 19th St S Arlington, VA 22204		05/10/2024	\$334.09
Total This Period			\$3,334.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$6,500.00	
2. Schedule B [Over \$100]	4	\$1,610.10	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$3,070.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	71		\$11,280.83
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$159.95
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,610.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$18,156.08	
10. Total [add lines 7, 8 and 9]			\$19,866.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$334.09	
13. Subtotal			\$3,334.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,334.09

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,552.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,280.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$159.95		
c. Loans received this period [Line 12 of Schedule G]	\$334.09		
d. Subtotal: Contributions and Receipts received this period		\$11,774.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,327.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,866.18		
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]			\$19,866.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,460.99
20. Total Unpaid Debts [from Schedule F of this report]	\$3,334.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,257.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,774.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,032.79	
25. Total Funds Available [Add lines 21 and 24]			\$35,032.79
26. Previous Disbursements [Line 28 from last report]	\$11,705.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,866.18		
28. Total Disbursements this Election Cycle			\$31,571.80
29. Ending Balance			\$3,460.99