

Reporting Period: 04/28/2024 Through: 06/06/2024
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| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Drane, Nancy 25 Forrest Street Alexandria, VA 22305 | 1.DC Access to Justice Commission 2.ED 3.Washington, DC | 05/10/2024 | \$480.25 | \$480.25 |
| Drewniak, Ryan 15 W Custis Ave Alexandria, VA 22301 | 1.EY 2.Client Executive 3.Alexandria, VA | 05/23/2024 | \$240.12 | \$240.12 |
| Giampietro, Erika 455 Concord Road Weston, MA 02493 | 1.MA Alliance for Early College 2.ED 3.Boston, MA | 05/22/2024 | \$192.10 | \$192.10 |
| Horn, Rachel 203 East Mason Avenue Alexandria, VA 22301 | 1.Filecoin Foundation 2.PR 3.Alexandria, VA | 05/23/2024 | \$240.12 | \$240.12 |
| Peltzman, Alissa 6112 Maiden Lane Bethesda, MD 20817 | 1.Self Employed 2.Consultant 3.Bethesda, MD | 05/18/2024 | \$480.25 | \$480.25 |
| Reyna, Michael 2404 Linville Ridge Lane Pflugerville, TX 78660 | 1.Retired 2.Retired 3.Pflugerville, TX | 05/05/2024 | \$480.25 | \$480.25 |
| Reyna, Ryan 312 E Monroe Ave Alexandria, VA 22301 | 1.Education Strategy Group 2.Consultant 3.Chevy Chase, MD | 04/29/2024 | \$500.00 | \$500.00 |
| Reyna, Sean 4123 columbine drive Austin, TX 78727 | 1.City of Austin 2.Data Architect 3.Austin, TX | 05/11/2024 | \$240.12 | \$240.12 |
| Rodriguez, Nick 804 Montvale Ridge Dr Cary, NC 27519 | 1.Delivery Associates 2.CEO 3.Cary, NC | 05/23/2024 | \$480.25 | \$480.25 |
| Total This Period | | | \$3,333.46 | |

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 |
|--|-----------------|--|------------------------|----------------|
| Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Web domain | Ryan Reyna | 05/01/2024 | \$12.00 |
| 99Designs 2201 Broadway #815 Oakland, CA 94612 | Logo design | Ryan Reyna | 05/02/2024 | \$338.00 |
| Squarespace 225 Varick St 12th Floor New York, NY 10014 | Website hosting | Ryan Reyna | 05/07/2024 | \$25.00 |
| Swayed 8921 Birch St New Orleans, LA 70118 | Website design | Ryan Reyna | 05/07/2024 | \$349.00 |
| Squarespace 225 Varick St 12th Floor New York, NY 10014 | Website hosting | Ryan Reyna | 05/29/2024 | \$146.34 |
| Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Google suite | Ryan Reyna | 06/03/2024 | \$3.68 |
| Total This Period | | | | \$874.02 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Reyna, Ryan 312 E Monroe Ave Alexandria, VA 22301 | | 05/06/2024 | \$450.00 | \$0.00 |
| Total This Period | | | | |

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Reyna, Ryan 312 E Monroe Ave Alexandria, VA 22301 | | 06/06/2024 | \$450.00 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 9 | \$3,333.46 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,393.62 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 31 | | \$4,727.08 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$874.02 | |
| 10. Total [add lines 7, 8 and 9] | | | \$874.02 |
| 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] | | \$450.00 | |
| 13. Subtotal | | | \$450.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$450.00 | |
| 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] | \$4,727.08 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$450.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,177.08 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,177.08 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$874.02 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$450.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,324.02 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,853.06 |
| 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] | \$5,177.08 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,177.08 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,177.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,324.02 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,324.02 |
| 29. Ending Balance | | | \$3,853.06 |