

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				
Biechman, John 1121 Allison St. Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria, VA	05/04/2024	\$100.00	\$200.00
Bill Rossello for City Council 501 Cathedral Dr. Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	05/06/2024	\$1,000.00	\$1,000.00
Boyle, Colin 807 Alderwood Way Sarasota, FL 34243	1.Step Up Suncoast 2.CIO 3.Sarasota, FL	05/12/2024	\$50.00	\$150.00
Brown, Michael 2555 Hampton Road 6202 Las Vegas, NV 89052	1.University of Nevada Las Vegas 2.Fellow 3.Las Vegas	06/05/2024	\$250.00	\$250.00
Corzine, Scott 300 Queen St. Alexandria, VA 22314	1.CohnReznick LLP 2.Consultant 3.Alexandria, VA	05/10/2024	\$1,000.00	\$1,000.00
Flemming, Carter 1403 Bishop Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria	04/25/2024	\$250.00	\$250.00
Foley, Tom 315 Queen Street Alexandria, VA 22314	1.Foley & Quigley LLP 2.Attorney 3.Alexandria, VA	05/28/2024	\$250.00	\$250.00
Horne, J. Paul 315 North Pitt Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	05/28/2024	\$250.00	\$250.00
Lally, Stephen 8 East Howell Ave Alexandria, VA 22301	1.The Chicago School 2.Psychologist 3.Alexandria	05/14/2024	\$100.00	\$150.00
McKeag, Jana 315 Queen St. Alexandria, VA 22314	1.Lowry Strategies 2.Consultant 3.Alexandria, VA	05/28/2024	\$250.00	\$350.00
National Center for Transgender Equality 1800 R Street NW Washington, DC 20009	1. 2.Non-profit advocacy organization 3.Washington, DC	06/04/2024	\$2,500.00	\$2,500.00
Payne, Eric 1400 McCormick Drive Upper Marlboro, MD 20774	1.Prince George s County 2.Contractors 3.Upper Marlboro, MD	04/16/2024	\$1,000.00	\$1,000.00

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Rothrock, Gail 209 Duke Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	05/28/2024	\$250.00	\$250.00
Scherer, Charlotte Achelois 1200 First St. 1232 Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria	04/17/2024	\$8,000.00	\$15,300.00
Williams, Mark Paul 100 Cameron Street Alexandria, VA 22304	1.Mayer Brown LLP 2.Partner (Lawyer) 3.Washington, DC	05/28/2024	\$1,000.00	\$1,000.00
Young, Holly P. 1200 First Street 1233 Alexandria, VA 22314	1.NCLA 2.Director of Development 3.Washington, DC	05/25/2024	\$100.00	\$200.00
Total This Period			\$16,350.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ADP Arlington 901 North Gleve Road Arlington, VA 22203	Refund	05/30/2024	\$1,937.50
Total This Period			\$1,937.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Alexandria 301 King St. Alexandria, VA 22314	Money Order for City of Alexandria	Charlotte Achelois Scherer	04/04/2024	\$760.00
ActBlue 366 Summer St. Somerville, MA 02144	ActBlue service fees	Charlotte Achelois Scherer	04/07/2024	\$0.20
DRI Signs 1550 South Gladiola Street Salt Lake City, UT 84104	Printing services.	Charlotte Achelois Scherer	04/09/2024	\$949.89
DRI Signs 1550 South Gladiola Street Salt Lake City, UT 84104	Printing services.	Charlotte Achelois Scherer	04/15/2024	\$35.38
McDonalds 1000 N Henry St 1232 Alexandria, VA 22314	Canvassing expense - food and beverages.	Charlotte	04/15/2024	\$11.00
DRI Signs 1550 South Gladiola Street Salt Lake City, UT 84104	Printing services.	Charlotte Scherer	04/18/2024	\$35.83
DRI Signs 1550 South Gladiola Street Salt Lake City, UT 84104	Printing services.	Charlotte Achelois Scherer	04/18/2024	\$953.47
Democratic Party of Virginia 919 East Main St. Ste. 2050 Richmond, VA 23219	Software licence.	Charlotte Achelois Scherer	05/02/2024	\$150.00
Ziprecruiter 604 Arizona Ave Santa Monica, CA 90401	Recruiting expenses.	Charlotte Achelois Scherer	05/06/2024	\$64.00
Local News Now LLC 4075 Wilson Blvd. Floor 8 Arlington, VA 22211	campaign advertisement	Local News Now	05/07/2024	\$350.00
Ziprecruiter 604 Arizona Ave Santa Monica, CA 90401	Recruiting Expenses	Ziprecruiter, Inc.	05/07/2024	\$40.00
McDonalds 1000 N Henry St 1232 Alexandria, VA 22314	canvassing expense - food and beverage	McDonalds	05/08/2024	\$12.75
USP Parking Inc. 1208 9th St NW 7 Washington, DC 20001	parking	USP Parking Inc.	05/08/2024	\$4.00

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1-800-Flowers 1 Old County Road 500 Carle Place, NY 11514	"Thank You" items	1-800-Flowers	05/13/2024	\$216.14
DRI Signs 1550 South Gladiola Street Salt Lake City, UT 84104	Printing services	DRI Signs	05/13/2024	\$1,532.76
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	Campaign merchandise	Staples	05/13/2024	\$127.16
Ziprecruiter 604 Arizona Ave Santa Monica, CA 90401	Recruiting expenses	Ziprecruiter	05/13/2024	\$35.00
Ziprecruiter 604 Arizona Ave Santa Monica, CA 90401	Recruiting expenses	Ziprecruiter	05/13/2024	\$90.00
ADP Arlington 901 North Glebe Road Arlington, VA 22203	Payroll services	ADP	05/16/2024	\$371.00
NGB VAN Inc. 655 15th St. NW 650 Washington, DC 20005	campaign software	NGB VAN Inc.	05/16/2024	\$298.70
7-Eleven 421 East Braddock Road Alexandria, VA 22301	canvassing expense -- food and beverage	7-Eleven	05/20/2024	\$34.03
Amazon 410 Terry Ave. Seattle, WA 98109	campaign merchandise	Amazon	05/20/2024	\$240.04
AlphaGraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Lawn signs	AlphaGraphics	05/22/2024	\$931.32
ADP Arlington 901 North Glebe Road Arlington, VA 22203	Wages for canvassers	ADP Wage Pay	05/23/2024	\$2,354.00
ADP Arlington 901 North Gleve Road Arlington, VA 22203	Payroll taxes for canvassers	ADP Tax	05/23/2024	\$382.01
AlphaGraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	printing services	AlphaGraphics	05/23/2024	\$339.20

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Amazon 410 Terry Ave. Seattle, WA 98109	Campaign merchandise	Amazon	05/23/2024	\$76.21
McDonalds 1000 N Henry St 1232 Alexandria, VA 22314	Canvassing expense -- food and beverages	McDonalds	05/23/2024	\$14.42
Walgreens 1517 Monroe Avenue Alex, VA 22301	Campaign expense -- food and beverage	Walgreens	05/23/2024	\$2.31
ADP Arlington 901 North Gleve Road Arlington, VA 22203	Fees for payroll services	ADP Fees	05/24/2024	\$51.41
Amazon 410 Terry Ave. Seattle, WA 98109	Campaign merchandise	Amazon	05/24/2024	\$38.06
Amazon 410 Terry Ave. Seattle, WA 98109	Campaign merchandise	Amazon	05/24/2024	\$38.06
ADP Arlington 901 North Gleve Road Arlington, VA 22203	Wages for cavassers	ADP Wage Pay	05/28/2024	\$1,106.00
AlphaGraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Lawn signs	AlphaGraphi cs	05/28/2024	\$84.80
Amazon 410 Terry Ave. Seattle, WA 98109	Campaign merchandise	Amazon	05/28/2024	\$19.03
Delfi, Katherine 15304 Nevada Street Woodbridge, VA 22191-3718	Payroll - canvasser	Katherine Delphi	05/28/2024	\$462.00
Ziprecruiter 604 Arizona Ave Santa Monica, CA 90401	Recruiting expenses	Ziprecruiter	05/28/2024	\$560.00
AlphaGraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Lawn signs	AlphaGraphi cs	05/29/2024	\$84.80
AlphaGraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Lawn signs	AlphaGraphi cs	05/29/2024	\$902.17

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ADP Arlington 901 North Gleve Road Arlington, VA 22203	Wages for canvassers	ADP - Wage Pay	05/30/2024	\$3,769.50
ADP Arlington 901 North Gleve Road Arlington, VA 22203	Fees for payroll services	ADP - Fees	05/30/2024	\$118.20
AlphaGraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Lawn signs	AlphaGraphics	05/31/2024	\$931.32
NGB VAN Inc. 655 15th St. NW 650 Washington, DC 20005	Software for canvassing	NPG VAN	06/03/2024	\$150.00
Ziprecruiter 604 Arizona Ave Santa Monica, CA 90401	Recruiting expenses	Ziprecruiter	06/03/2024	\$40.00
ADP Arlington 901 North Gleve Road Arlington, VA 22203	Wages for canvassers	ADP - Wages	06/06/2024	\$5,792.00
Ziprecruiter 604 Arizona Ave Santa Monica, CA 90401	Recruiting expenses	Ziprecruiter	06/06/2024	\$525.00
Total This Period				\$25,083.17

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]	16	\$16,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,452.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$17,802.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,937.50
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]		\$25,083.17	
10. Total [add lines 7, 8 and 9]			\$25,083.17
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]		\$6,834.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,802.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,937.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,739.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,574.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,083.17		
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]			\$25,083.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,491.18
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]	\$11,128.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,739.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,868.20	
25. Total Funds Available [Add lines 21 and 24]			\$30,868.20
26. Previous Disbursements [Line 28 from last report]	\$4,293.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,083.17		
28. Total Disbursements this Election Cycle			\$29,377.02
29. Ending Balance			\$1,491.18