

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, VA	05/11/2024	\$250.00	\$250.00
Casey, Sean 2419 Ridge Road Alexandria, VA 22302	1.City of Alexandria 2.Sheriff 3.Alexandria, VA	04/01/2024	\$250.00	\$250.00
Cherkasky, TTE Shirley E. 400 Madison St Alrexandria, VA 22314	1.Retired 2.Retired 3.Retired	04/08/2024	\$150.00	\$150.00
Cherkasky, TTE Shirleye E. 400 Madison St 604 Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	04/08/2024	\$150.00	\$150.00
Elsayed, Mohamed 42191 Highbank place Aldie, VA 20105	1.Self 2.Self 3.Aldie, VA	04/07/2024	\$250.00	\$250.00
Greater VA Carpenters Pec 10238 Sycamore Drive Ashland, VA 23005	1. 2.Union 3.VA	05/07/2024	\$1,000.00	\$1,000.00
IBEW PAC VOLUNTARY FUND 900 Seventh St N.W. Washington, DC 20001	1. 2.Union 3.DC	05/16/2024	\$2,000.00	\$2,000.00
O'Connor, Idris 13424 Princedale Woodbridge, VA 22193	1.Northern Virginia Community College 2.Event Coordinator 3.Woodbridge, VA	06/04/2024	\$125.00	\$125.00
Vasak, Janet 601 N. Fairfax St. - #207 Alexandria,, VA 22314-2060	1.Not employed 2.Not employed 3.Alexandria,, VA	04/09/2024	\$300.00	\$300.00
Vega, Albert 7260 Linden Tree Lane Springfield, VA 22152	1.Building Momentum 2.CTO 3.Alexandria, VA	04/21/2024	\$150.00	\$150.00
Total This Period			\$4,625.00	

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
Lord, David 1005 Russel Road Alexandria, VA 22301	1. TBD 2. TBD 3. TBD 4. Food 5. Actual Cost	04/29/2024	\$299.96	\$299.96
Total This Period			\$299.96	

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
ACTBLUE 366 Summer Street Somerville, MA 02144	Fees	Abdel	04/09/2024	\$50.00
MailerLite, Inc 548 Market St, PMB 98174 San Francisco, CA 94104-5401	Emails	Abdel	04/09/2024	\$30.00
Apollo Group LLC 7821 Frances Dr Alexandria, VA 22306	Consulting	Abdel	04/12/2024	\$2,376.00
ACTBLUE 366 Summer Street Somerville, MA 02144	Fees	Abdel	04/15/2024	\$35.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web	Abdel	04/16/2024	\$9.99
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Social media	Abdel	04/22/2024	\$3,500.00
USPS 368 S Picket St Alexandria, VA 22204	Stamps	Abdel	04/24/2024	\$29.39
Mark Weiss Associates 7101 Wisconsin Ave. Suite 1114 Bethesda, MD 20814	Mailers	Abdel	04/25/2024	\$8,900.00
Staples 500 Staples Drive Framingham, MA 01702	Stationary	Abdel	04/25/2024	\$116.59
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Social Media	Abdel	05/06/2024	\$2,700.00
ACTBLUE 366 Summer Street Somerville, MA 02144	Fees	Abdel	05/08/2024	\$175.00
Apollo Group LLC 7821 Frances Dr Alexandria, VA 22306	Consulting	Abdel	05/09/2024	\$1,500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web	Abdel	05/16/2024	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailerLite, Inc 548 Market St, PMB 98174 San Francisco, CA 94104-5401	Emails	Abdel	05/16/2024	\$30.00
Giant 6200 Little River Turnpike Alexandria, VA 22312	Groceries	Abdel	05/17/2024	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	Stationary	Abdel	05/23/2024	\$9.51
Mark Weiss Associates 7101 Wisconsin Ave. Suite 1114 Bethesda, MD 20814	Lit	Abdel	05/27/2024	\$9,350.00
Alextimes 1199 N. Fairfax Street 401 Alexandria, VA 22314	News paper ad	Abdel	06/04/2024	\$249.00
Lance, Rosa 7231 Twelve Oaks Drive Fairfax, VA 22039	Gas	Abdel	06/06/2024	\$300.00
Total This Period				\$29,420.47

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]	10	\$4,625.00	
2. Schedule B [Over \$100]	1	\$299.96	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$7,299.96
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]		\$299.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,420.47	
10. Total [add lines 7, 8 and 9]			\$29,720.43
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]		\$34,486.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,299.96		
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		\$7,299.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,786.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,720.43		
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]			\$29,720.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,066.21
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]	\$39,627.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,299.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,927.51	
25. Total Funds Available [Add lines 21 and 24]			\$46,927.51
26. Previous Disbursements [Line 28 from last report]	\$5,140.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,720.43		
28. Total Disbursements this Election Cycle			\$34,861.30
29. Ending Balance			\$12,066.21