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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
Bassik, Michael 333 E 68th Street Manhattan, NY 10065	1.Optimal 2.CEO 3.NYC, NY	05/19/2024	\$150.00	\$150.00
Biechman, John 1121 Allison St. Alexandria, VA 22302	1.n/a 2.Not employed 3.n/a	05/05/2024	\$50.00	\$150.00
Brown, Michael 2555 Hampton Road 6202 Henderson, NV 89052	1.Lincy Institute 2.Fellow 3.Las Vegas, NV	06/06/2024	\$250.00	\$250.00
Connolly, Melissa 615 N Overlook Alexandria, VA 22305	1.AAR 2.Lobbyist 3.Alexandria, VA	05/26/2024	\$250.00	\$750.00
Cooper, Adrienne 100 First St. SE Washington, DC 20003	1.Pivot Group 2.Consultant 3.Washington, DC	05/05/2024	\$500.00	\$500.00
Corzine, Scott 300 Queen Street Alexandria, VA 22314	1.CohnReznick LLP 2.Consultant 3.Vienna, VA	05/19/2024	\$500.00	\$500.00
Crowell, Kristen 908 N Washtenaw Ave Chicago, IL 60622	1.The Washtenaw Group 2.President 3.Chicago, IL	05/12/2024	\$500.00	\$500.00
Day, Michael K 5420 Sherier PI NW Washington, DC 20016	1.Gibson Dunn 2.Lawyer 3.Washington, DC	05/12/2024	\$250.00	\$250.00
Evans, Bridget 243 Seaview Rd. Henley Beach, Australia, N/A 00000	1.not employed 2.not employed 3.n/a	04/14/2024	\$250.00	\$250.00
Falk, Alice 35 Ancell Street Alexandria, VA 22305	1.self 2.copy editor 3.Alexandria, VA	06/06/2024	\$25.00	\$125.00
Frederickson, Marie 3305 Alabama Ave SE Washington, DC 20020	1.Pivot Group 2.VP 3.Washington, DC	04/07/2024	\$250.00	\$250.00
Goodman, William 2605 N Roosevelt Arlington, VA 22207	1.Applied Research Associates 2.SVP Government Relations 3.Arlington, VA	05/05/2024	\$1,000.00	\$1,000.00

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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
Gotoff, Daniel 150 Eagle Street Apt. 2-G Brooklyn, NY 11222	1.Lake Research Partners 2.Partner 3.Brooklyn, NY	05/12/2024	\$200.00	\$200.00
Gray, Robb 11 Eastbrooke St. Jackson, MS 39216	1.W.K. Kellogg Foundation 2.Policy Director 3.Jackson, MS	04/28/2024	\$250.00	\$250.00
Guinn, Lucinda 566 23rd Pl, NE Washington, DC 20002	1.Self 2.Consultant 3.Washington, DC	04/14/2024	\$150.00	\$150.00
Hall, Kimberly 82 Fairview Place Apt 5 Sea Cliff, NY 11579	1.self 2.Consultant 3.Sea Cliff, NY	04/28/2024	\$200.00	\$200.00
Henry, Shanon 1909 4th St, NW Apt. 1 Washington, DC 20001	1.Deliver Strategies 2.Consultant 3.Washington, DC	06/02/2024	\$250.00	\$250.00
Hodges, Jason 6012 Bellamy Oaks Place Hyattseville, MD 20782	1.LIUNA 2.Campaign Coordinator 3.Hyattsville, MD	04/07/2024	\$500.00	\$500.00
Huskey, Jonathan Paul 29 Ancell Street Alexandria, VA 22305	1.State Revenue Alliance 2.Communications Director 3.Cleveland, Ohio	05/01/2024	\$10,000.00	\$11,484.17
Huskey, Paula 1921 Province Lane Dallas, TX 75228	1.Not employed 2.Not employed 3.n/a	04/28/2024	\$150.00	\$1,300.00
Huskey, Paula 1921 Province Lane Dallas, TX 75228	1.Not employed 2.Not employed 3.n/a	05/26/2024	\$500.00	\$1,800.00
Huskey, Paula 1921 Province Lane Dallas, TX 75228	1.Not employed 2.Not employed 3.n/a	06/02/2024	\$150.00	\$1,950.00
J Pierron, Samuel 7322 Grand Avenue Kansas City, MO 64114	1.Zinnia 2.IT Project Manager 3.Topeka, KS	04/07/2024	\$150.00	\$150.00
LeBlanc, Natalie 834 Evelyn Ave Albany, CA 94706	1.Pivot Group 2.Partner 3.Albany, CA	05/05/2024	\$250.00	\$250.00

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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
Sanchez, Jessica 3401 Tomahawk Road Prairie Village, KS 66208	1.Saint Luke's 2.Physician 3.Prairie Village, KS	04/14/2024	\$500.00	\$500.00
Shen, William 307 E. Luray Ave Alexandria, VA 22301	1.Federal Housing Finance Agency 2.Policy Analyst 3.Washington, DC	05/19/2024	\$150.00	\$150.00
Simpson, Scott 4335 Blagden Ave, NW Washington, DC 20011	1.Resonance Campaigns 2.Consultant 3.Washington, DC	05/26/2024	\$250.00	\$250.00
Ward, Edward 313 E Del Ray Ave. Alexandria, VA 22301	1.not employed 2.Not employed 3.n/a	04/14/2024	\$250.00	\$250.00
Ward, Edward 313 E Del Ray Ave Alexandria, VA 22301	1.n/a 2.Not Employed 3.n/a	06/02/2024	\$500.00	\$500.00
Total This Period			\$18,375.00	

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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
Huskey, Jonathan Paul 29 Ancell Street Alexandria, VA 22305	State Revenue Alliance Communications Director Cleveland, Ohio Van access Actual Cost	04/05/2024	\$466.29	\$1,327.17
Huskey, Jonathan Paul 29 Ancell Street Alexandria, VA 22305	State Revenue Alliance Communications Director Cleveland, Ohio DBA Registry Actual Cost	04/12/2024	\$114.00	\$1,441.17
Huskey, Jonathan Paul 29 Ancell Street Alexandria, VA 22305	State Revenue Alliance Communications Director Cleveland, Ohio Website Hosting Actual Cost	05/01/2024	\$43.00	\$1,484.17
Huskey, Jonathan Paul 29 Ancell Street Alexandria, VA 22305	State Revenue Alliance Communications Director Cleveland, Ohio CMS Platform Actual Cost	05/07/2024	\$45.00	\$11,529.17
Huskey, Jonathan Paul 29 Ancell Street Alexandria, VA 22305	State Revenue Alliance Communications Director Cleveland, Ohio Website Hosting Actual Cost	06/01/2024	\$43.00	\$11,572.17
Huskey, Jonathan Paul 29 Ancell Street Alexandria, VA 22305	State Revenue Alliance Communications Director Cleveland, Ohio CMS Platform Actual Cost	06/06/2024	\$45.00	\$11,617.17
Total This Period			\$756.29	

Huskey for Council (CC-24-00192) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 5 of 12 No Schedule C results to display.

ActBlue Technical Services

366 Summer Street

Somerville, MA 02144

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Jonathan 04/07/2024 366 Summer Street Service Fee \$49.39 Huskey Somerville, MA 02144 Local News Now Wilson Blvd Jonathan 4075 Digital Ad 04/08/2024 \$350.00 8th Floor Huskey Arlington, VA 22203 **Deliver Strategies** Jonathan PO Box 100970 Yard Signs 04/10/2024 \$1,669.42 Huskey Arlington, VA 22210 Deliver Strategies Jonathan PO Box 100970 Printing 04/10/2024 \$3,165.00 Huskey Arlington, VA 22210 ActBlue Technical Services Jonathan 366 Summer Street 04/14/2024 Service Fee \$52.36 Huskey Somerville, MA 02144 ActBlue Technical Services Jonathan 366 Summer Street Service fee 04/21/2024 \$5.93 Huskey Somerville, MA 02144 The Blue Deal Jonathan 2810 Dorr Ave t-shirts 04/26/2024 \$1,032.05 Huskey Fairfax, VA 22031 ActBlue Technical Services Jonathan 04/28/2024 \$41.50 366 Summer Street Service Fee Huskey Somerville, MA 02144 **Deliver Strategies** Jonathan PO Box 100970 04/29/2024 \$586.50 Printing Huskey Arlington, VA 22210 ActBlue Technical Services Jonathan 05/05/2024 \$82.97 366 Summer Street Service Fee Huskey Somerville, MA 02144 Alexandria Times 1199 N. Fairfax Street Jonathan Print Ad 05/08/2024 \$332.50 Suite 401 Huskey Alexandria, VA 22314 **Deliver Strategies** Jonathan PO Box 100970 05/09/2024 \$1,031.25 Photo Shoot Huskey Arlington, VA 22210

Service Fee

Jonathan

Huskey

05/12/2024

\$66.19

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blueprint Interactive 1220 19th St, NW Washington, DC 20036	Digital Ads	Jonathan Huskey	05/13/2024	\$10,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jonathan Huskey	05/19/2024	\$41.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jonathan Huskey	05/26/2024	\$61.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jonathan Huskey	06/02/2024	\$51.37
Deliver Strategies PO Box 100970 Arlington, VA 22210	Direct Mail	Jonathan Huskey	06/04/2024	\$19,195.40
Next Level Digital PO Box 80294 Washington, DC 20018	Digital Ads	Jonathan Huskey	06/04/2024	\$768.51
Total This Period	<u> </u>	•	•	\$38,583.09

Page: 8 of 12 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Jonathan Huskey, Jonathan Paul 05/01/2024 \$10,000.00 \$10,000.00 29 Ancell St Alexandria, VA 22305 **Total This Period**

Reporting Period: 04/01/2024 Through: 06/06/2024

Huskey for Council (CC-24-00192)	Reporting Period: 04/01/2024 Through: Page:	06/06/2024 9 of 12	
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No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Jonathan Huskey, Jonathan Paul 29 Ancell St Alexandria, VA 22305		05/01/2024	\$10,000.00
Total This Period			\$10,000.00

15. Ending loan balance

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\$10,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 29 \$18,375.00 2. Schedule B [Over \$100] 6 \$756.29 3. Un-itemized Cash Contributions [\$100 or less] 47 \$3,550.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 82 5. Total \$22,681.29 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$756.29 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$38,583.09 10. Total [add lines 7, 8 and 9] \$39,339.38 **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] \$10,000.00 13. Subtotal \$10,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,300.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,681.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$32,681.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,981.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,339.38		
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]			\$39,339.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,642.05
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,590.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,681.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,271.29	
25. Total Funds Available [Add lines 21 and 24]			\$45,271.29
26. Previous Disbursements [Line 28 from last report]	\$1,289.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,339.38		
28. Total Disbursements this Election Cycle			\$40,629.24
29. Ending Balance			\$4,642.05