Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Abbott, Marty 1.Not Employed 512 South Pitt 2.Not Employed 06/08/2024 \$500.00 \$500.00 Alexandria, VA 22314 3. Alexandria, VA N/A Alpi, Donna 1.Not Employed 4512 35th Rd. N. 2.Not Employed 06/09/2024 \$1,000.00 \$1,000.00 Arlington, VA 22207 3. Arlington, VA N/A Brien, Cameron 1.Meta 4014 18th Road North 2.Engineer 06/10/2024 \$500.00 \$500.00 Arlington, VA 22207 3. Arlington, VA 1.SWLF Byrne, Mary 1530 N STAFFORD ST 2.Writer 06/08/2024 \$2,500.00 \$2,500.00 Arlington, VA 22207 3. Arlington, VA Everett, April 1.Not Employed 2751 S Ives St 2.Not Employed 06/12/2024 \$1,000.00 \$1,000.00 Arlington, VA 22202 3.Arlington, VA N/A Mallory, David 1.Whitman-Walker Health 3000 Spout Run Parkway 2.Director of Annual Giving 06/13/2024 \$250.00 \$250.00 Arlington, VA 22201 3.Arlington, VA Sharpe, Ellen 1.Odin Feldman Pittleman 4831 16th Road N 06/09/2024 \$250.00 2.Attorney \$250.00 Arlington, VA 22207 3.Reston, VA 1.Arlington Public Schools Young, Eric 3343 18th St NW 2.Teacher 06/16/2024 \$250.00 \$250.00 Washington DC, DC 20010 3.Arlington, VA **Total This Period** \$6,250.00

Paul Weiss (CC-24-00292)	Reporting Period: 06/07/2024	_	3/30/2024 2 of 9
No Schedule B results to display.			

Paul Weiss (CC-24-00292)	Reporting Period: 06/07/2024 Through: 06/30/2024
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No Schedule C results to display.	

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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
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Web Hosting Economy; Website Security (1Year); SSL Service	Paul Weiss	06/30/2024	\$219.75
Total This Period				\$219.75

Paul Weiss (CC-24-00292)	Reporting Period: 06/07/2024 Through: Page:	06/30/2024 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Paul Weiss (CC-24-00292)	Reporting Period: 06/07/2024 Through: 06/30/2024
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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$8,015.00
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]		\$219.75	
10. Total [add lines 7, 8 and 9]			\$219.75
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	

29. Ending Balance

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\$7,795,25

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] \$8,015.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$8,015.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,015.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$219.75 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$219.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,795.25 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$8,015.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,015.00 25. Total Funds Available [Add lines 21 and 24] \$8,015.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$219.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$219.75