

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Davenport, Elizabeth 2400 Terrett Ave Alexandria, VA 22301-1149 | 1. Self 2. Entrepreneur 3. Alexandria VA | 06/09/2024 | \$50.00 | \$400.00 |
| Lau, Jonathan 405 Queen St Alexandria, VA 22314-2620 | 1.US Patent and Trademark Office 2.Patent examiner 3.Alexandria VA | 06/07/2024 | \$150.00 | \$150.00 |
| Mills, Edward 213 E Randolph Ave Alexandria, VA 22301-1165 | 1.Unemployed 2.Unemployed 3.Alexandria VA | 06/08/2024 | \$250.00 | \$250.00 |
| Total This Period | | | \$450.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Pace, Lillian 17 Rosecrest Ave Alexandria, VA 22301-1527 | 1. KnowledgeWorks 2. SVP 3. Alexandria VA 4. Food and drink for campaign event 5. FairMarketValue | 06/18/2024 | \$250.00 | \$2,205.00 |
| Total This Period | | | \$250.00 | |

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 Technical Services 366 Summer St Somerville, MA 02144-3132 | Service fee | Jesse O'Connell | 06/09/2024 | \$16.03 |
| Moore Campaigns 111 Quincy Pl NE Washington, DC 20002-2146 | Mail | Jesse O'Connell | 06/10/2024 | \$3,092.08 |
| Potomac Graphics 5400 Shawnee Rd Alexandria, VA 22312-2300 | Printed materials | Jesse O'Connell | 06/10/2024 | \$249.10 |
| Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005 | Email services | Jesse O'Connell | 06/14/2024 | \$10.00 |
| Last Word Strategies 700 Camp St New Orleans, LA 70130-3702 | Digital ads and social media | Jesse O'Connell | 06/14/2024 | \$2,700.00 |
| Pace, Lillian 17 Rosecrest Ave Alexandria, VA 22301-1527 | Reimbursement, food and drink for campaign event | Jesse O'Connell | 06/21/2024 | \$500.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email and website services | Jesse O'Connell | 06/30/2024 | \$14.40 |
| Total This Period | | | | \$6,581.61 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| O'Connell, Jesse 311 Hume Ave Alexandria, VA 22301-1018 | Loan | 05/22/2024 | \$10,000.00 |
| Total This Period | | | \$10,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$450.00 | |
| 2. Schedule B [Over \$100] | 1 | \$250.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$255.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$955.00 |
| 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] | | \$250.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,581.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,831.61 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$10,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$10,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|-------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,367.98 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$955.00 | | |
| 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 | | \$955.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,322.98 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,831.61 | | |
| 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] | | | \$6,831.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,491.37 |
| 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] | \$108,539.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$955.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$109,494.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$109,494.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$100,171.60 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,831.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$107,003.21 |
| 29. Ending Balance | | | \$2,491.37 |