

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
O&#39;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