

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
Kieley Captain, Jennifer 1501 Victoria Farms Ln Vienna, VA 22182	1.Americas Public Television Stations 2.Government Relations 3.Arlington, VA	06/15/2024	\$150.00	\$150.00
Lacklen, Eleanor 2067 Kedge Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Applicable	01/24/2024	\$25.00	\$150.00
Lacklen, Eleanor 2067 Kedge Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Applicable	02/24/2024	\$25.00	\$150.00
Lacklen, Eleanor 2067 Kedge Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Applicable	03/24/2024	\$25.00	\$150.00
Lacklen, Eleanor 2067 Kedge Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Applicable	04/24/2024	\$25.00	\$150.00
Lacklen, Eleanor 2067 Kedge Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Applicable	05/24/2024	\$25.00	\$150.00
Lacklen, Eleanor 2067 Kedge Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Applicable	06/24/2024	\$25.00	\$150.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1.Not Employed 2.Not Employed 3.Huntington Woods, MI	01/19/2024	\$36.00	\$216.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1.Not Employed 2.Not Employed 3.Huntington Woods, MI	02/19/2024	\$36.00	\$216.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1.Not Employed 2.Not Employed 3.Huntington Woods, MI	03/19/2024	\$36.00	\$216.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1.Not Employed 2.Not Employed 3.Huntington Woods, MI	04/19/2024	\$36.00	\$216.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1.Not Employed 2.Not Employed 3.Huntington Woods, MI	05/19/2024	\$36.00	\$216.00

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Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1.Not Employed 2.Not Employed 3.Huntington Woods, MI	06/19/2024	\$36.00	\$216.00
Total This Period			\$516.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Cullimore, Jeremy 1318 Webster St NE Washington, DC 20017	Check Not Cashed	01/01/2024	\$641.00
Total This Period			\$641.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	Web Services	Les Halpern	01/08/2024	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	01/21/2024	\$1.43
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	01/28/2024	\$0.99
Allie Phillips For Change PO Box 30223 Clarksville, TN 37040	Campaign Contribution	Les Halpern	01/30/2024	\$100.00
Mailchimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	Web Services	Les Halpern	02/09/2024	\$75.00
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	02/19/2024	\$20.97
Canva.com 2-2 Lacey St Surrey, AA	Web Services	Les Halpern	02/23/2024	\$23.20
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	02/25/2024	\$2.42
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	03/05/2024	\$120.00
Mailchimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	Web Services	Les Halpern	03/11/2024	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/24/2024	\$2.42
Canva.com 2-2 Lacey St Surrey, AA	Web Services	Les Halpern	03/26/2024	\$149.90
Canva.com 2-2 Lacey St Surrey, AA	Web Services	Les Halpern	04/01/2024	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Your Administrative Ally 9201 Hambletonian PI Vienna, VA 22182	List Management	Les Halpern	04/02/2024	\$140.00
Mailchimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	Web Services	Les Halpern	04/09/2024	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/21/2024	\$1.43
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/28/2024	\$0.99
Your Administrative Ally 9201 Hambletonian PI Vienna, VA 22182	List Management	Les Halpern	05/05/2024	\$80.00
Mailchimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	Web Services	Les Halpern	05/09/2024	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/19/2024	\$11.71
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	05/20/2024	\$20.97
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/26/2024	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/02/2024	\$1.74
Your Administrative Ally 9201 Hambletonian PI Vienna, VA 22182	List Management	Les Halpern	06/06/2024	\$200.00
Mailchimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	Web Services	Les Halpern	06/10/2024	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/16/2024	\$9.89

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 St Somerville, MA 02144	Transaction Fee	Les Halpern	06/18/2024	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/23/2024	\$2.82
Education Week 6935 Arlington Rd Ste 100 Bethesda, MD 20814	Subscription	Les Halpern	06/26/2024	\$40.00
LinkedIn 1000 W Maude Sunnyvale, CA 94085	Subscription	Les Halpern	06/28/2024	\$172.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/30/2024	\$1.98
Total This Period				\$1,764.74

No Schedule E-1 results to display.	
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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]	13	\$516.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$739.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$1,255.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$641.00
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]		\$1,764.74	
10. Total [add lines 7, 8 and 9]			\$1,764.74
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]		\$12,771.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,255.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$641.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,896.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,667.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,764.74		
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]			\$1,764.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,902.50
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		\$12,771.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,896.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,896.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,667.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,764.74		
28. Total Disbursements this Election Cycle			\$1,764.74
29. Ending Balance			\$12,902.50