<u>(PP-12-00587)</u>			r age.	
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
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political Committee 3.Charlottesville VA	05/16/2024	\$1,000.00	\$1,000.00
Eisenhour, John 20724 Rock Harbor Cir Ashburn, VA 20147-3883	1.Not Employed 2.Not Employed 3.Ashburn VA	04/25/2024	\$25.00	\$100.00
Eisenhour, John 20724 Rock Harbor Cir Ashburn, VA 20147-3883	1.Not Employed 2.Not Employed 3.Ashburn VA	05/25/2024	\$25.00	\$125.00
Eisenhour, John 20724 Rock Harbor Cir Ashburn, VA 20147-3883	1.Not Employed 2.Not Employed 3.Ashburn VA	06/25/2024	\$25.00	\$150.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152-5082	1. 2.Political Committee 3.Springfield VA	04/10/2024	\$5,000.00	\$5,000.00
Friends of Michelle Maldonado PO Box 642 Bristow, VA 20136-0642	1. 2.Political Committee 3.Bristow VA	04/20/2024	\$2,500.00	\$2,500.00
Friends of Russet Perry 35775 Chapel Hill Ct Round Hill, VA 20141-4413	1. 2.Political Committee 3.Round Hill VA	04/20/2024	\$5,000.00	\$5,000.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	04/28/2024	\$50.00	\$200.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	05/28/2024	\$50.00	\$250.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	06/28/2024	\$50.00	\$300.00
Hyland, Jan 13434 Wilt Store Rd Leesburg, VA 20176-5410	1.J-Hy Communications 2.Communications Consultant 3.Leesburg VA	04/12/2024	\$25.00	\$100.00
Hyland, Jan 13434 Wilt Store Rd Leesburg, VA 20176-5410	1.J-Hy Communications 2.Communications Consultant 3.Leesburg VA	05/12/2024	\$25.00	\$125.00

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Hyland, Jan 13434 Wilt Store Rd Leesburg, VA 20176-5410	<ul><li>1.J-Hy Communications</li><li>2.Communications Consultant</li><li>3.Leesburg VA</li></ul>	06/12/2024	\$25.00	\$150.00
Mai, Rachael A 43266 Lecroy Cir Leesburg, VA 20176-3848	1.Mike Turner for Ashburn 2.Campaign Manager 3.Lansdowne VA	04/25/2024	\$25.00	\$100.00
Mai, Rachael A 43266 Lecroy Cir Leesburg, VA 20176-3848	1.Mike Turner for Ashburn 2.Campaign Manager 3.Lansdowne VA	05/25/2024	\$25.00	\$125.00
Mai, Rachael A 43266 Lecroy Cir Leesburg, VA 20176-3848	1.Mike Turner for Ashburn 2.Campaign Manager 3.Lansdowne VA	06/25/2024	\$25.00	\$150.00
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Organization 3.Annandale VA	04/19/2024	\$2,500.00	\$2,500.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.Not employed 2.Not employed 3.Aldie VA	04/30/2024	\$25.00	\$100.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.Not employed 2.Not employed 3.Aldie VA	05/30/2024	\$25.00	\$125.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.Not employed 2.Not employed 3.Aldie VA	06/30/2024	\$25.00	\$150.00
Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Not Employed 2.Retired 3.Ashburn VA	04/08/2024	\$28.00	\$112.00
Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Not Employed 2.Retired 3.Ashburn VA	05/08/2024	\$28.00	\$140.00
Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Not Employed 2.Retired 3.Ashburn VA	06/08/2024	\$28.00	\$168.00
Run Everywhere PO Box 247 Herndon, VA 20172-0247	1. 2.Political Committee 3.Herndon VA	04/17/2024	\$5,000.00	\$5,000.00

<u>(PP-12-00587)</u>				0 0
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
Savaglio, Lissa 42567 Highgate Ter Brambleton, VA 20148-6422	1.Eplus 2.Operations 3.Sterling VA	04/06/2024	\$25.00	\$130.00
Savaglio, Lissa 42567 Highgate Ter Brambleton, VA 20148-6422	1.Eplus 2.Operations 3.Sterling VA	05/06/2024	\$25.00	\$155.00
Savaglio, Lissa 42567 Highgate Ter Brambleton, VA 20148-6422	1.Eplus 2.Operations 3.Sterling VA	06/06/2024	\$25.00	\$180.00
Subramanyam, Miranda P 22944 Green Teal Ct Brambleton, VA 20148-6974	1.Not Employed 2.Not Employed 3.Brambleton VA	04/26/2024	\$1,000.00	\$1,000.00
Tondreau, Mary A 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137	1.none 2.none 3.Ashburn VA	04/16/2024	\$25.00	\$100.00
Tondreau, Mary A 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137	1.none 2.none 3.Ashburn VA	05/16/2024	\$25.00	\$125.00
Tondreau, Mary A 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137	1.none 2.none 3.Ashburn VA	06/16/2024	\$25.00	\$150.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	04/29/2024	\$50.00	\$200.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	05/29/2024	\$50.00	\$250.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	06/29/2024	\$50.00	\$300.00
Turner, Michael R. 19365 Cypress Ridge Ter Unit 605 Leesburg, VA 20176-8434	1.Military Officers Association of America 2.Executive Director of Development 3.Alexandria VA	04/16/2024	\$25.00	\$100.00
Turner, Michael R. 19365 Cypress Ridge Ter Unit 605 Leesburg, VA 20176-8434	<ol> <li>Military Officers Association of America</li> <li>Executive Director of Development</li> <li>Alexandria VA</li> </ol>	05/16/2024	\$25.00	\$125.00

<u>(PP-12-00587)</u>				
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
Turner, Michael R. 19365 Cypress Ridge Ter Unit 605 Leesburg, VA 20176-8434	<ol> <li>Military Officers Association of America</li> <li>Executive Director of Development</li> <li>Alexandria VA</li> </ol>	06/16/2024	\$25.00	\$150.00
Zafran, Shelley 118 Elkridge Way NE Leesburg, VA 20176-4827	1.Not Employed 2.Not Employed 3.Leesburg VA	04/01/2024	\$25.00	\$100.00
Zafran, Shelley 118 Elkridge Way NE Leesburg, VA 20176-4827	1.Not Employed 2.Not Employed 3.Leesburg VA	05/01/2024	\$25.00	\$125.00
Zafran, Shelley 118 Elkridge Way NE Leesburg, VA 20176-4827	1.Not Employed 2.Not Employed 3.Leesburg VA	06/01/2024	\$25.00	\$150.00
Total This Period			\$22,984.00	

<u>(PP-12-00587)</u>				
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
Deliso, Nancy 14001 Harpers Ferry Rd Hillsboro, VA 20132-1729	1. 868 Estate Vineyards 2. Owner 3. Hillsboro VA 4. Beverages 5. FairMarketValue	05/07/2024	\$210.00	\$210.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	1. 2. 3. Henrico VA 4. Printed Materials 5. ActualCost	05/07/2024	\$500.00	\$500.00
Winter, Jill 40125 Little Oatlands Ln Leesburg, VA 20175-6571	<ol> <li>Not Employed</li> <li>Not Employed</li> <li>Leesburg VA</li> <li>Printed Materials</li> <li>FairMarketValue</li> </ol>	05/07/2024	\$2,243.75	\$2,243.75
Total This Period			\$2,953.75	

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	JJ Singh, Treasurer	04/04/2024	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	JJ Singh, Treasurer	04/05/2024	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	JJ Singh, Treasurer	04/30/2024	\$68.91
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	JJ Singh, Treasurer	05/02/2024	\$100.00
Vess, Elise 1103 Johanna Bay Dr Midlothian, VA 23114-7118	Consulting Services	JJ Singh, Treasurer	05/02/2024	\$560.00
Elias Law Firm 250 Massachusetts Ave NW Ste 400 Washington, DC 20001-5825	Legal Services	JJ Singh, Treasurer	05/25/2024	\$2,500.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	JJ Singh, Treasurer	05/31/2024	\$26.06
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	JJ Singh, Treasurer	06/03/2024	\$100.00
Belmont CC, LLC 19661 Belmont Manor Ln Ashburn, VA 20147-4147	Venue Deposit	JJ Singh, Treasurer	06/06/2024	\$5,951.90
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	JJ Singh, Treasurer	06/30/2024	\$35.70
LCDC - Correction Acct PO Box 544 Leesburg, VA 20178-0544	Reconciliation due to Conversion	JJ Singh, Treasurer	06/30/2024	\$914.19
Total This Period				\$10,456.76

No Schedule E-1 results to display.	

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]	18	\$22,984.00	
2. Schedule B [Over \$100]	3	\$2,953.75	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$1,307.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$27,244.75
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]		\$2,953.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,456.76	
10. Total [add lines 7, 8 and 9]			\$13,410.51
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]		\$19,790.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,244.75		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,244.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,035.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,410.51		
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]			\$13,410.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,624.96
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		\$15,539.64	
22. Previous Receipts [Line 24 from last report]	\$4,679.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,244.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,924.42	
25. Total Funds Available [Add lines 21 and 24]			\$47,464.06
26. Previous Disbursements [Line 28 from last report]	\$428.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,410.51		
28. Total Disbursements this Election Cycle			\$13,839.10
29. Ending Balance			\$33,624.96