

No Schedule A results to display.

No Schedule B results to display.

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
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Susan T Anderson	01/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Canva	Susan T Anderson	01/11/2024	\$12.99
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Susan T Anderson	02/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Canva for design & thank you's	Susan T Anderson	02/11/2024	\$12.99
Progrehion, LLC 2800 Eisenhower Ave #220 Suite #411 Alexandria, VA 22311	Campaign website upkeep	Susan T Anderson	02/12/2024	\$150.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Susan T Anderson	03/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Canva - Thank you's	Susan T Anderson	03/11/2024	\$12.99
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChip	Susan T Anderson	04/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Canva - Thank You's	Susan T Anderson	04/11/2024	\$12.99
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Susan T Anderson	05/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Canva - Thank you's	Susan T Anderson	05/11/2024	\$12.99
Sakes, Alex 116 South Wise Street Arlington, VA 22204	Campaign Manager newsletter	Susan T Anderson	05/13/2024	\$250.00
UPS Store 2776 S Arlington Mill Drive Arlington, VA 22206	PO Box	Susan T Anderson	05/15/2024	\$246.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Susan T Anderson	06/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Canva - Thank you's	Susan T Anderson	06/11/2024	\$12.99
Total This Period				\$882.94

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$882.94	
10. Total [add lines 7, 8 and 9]			\$882.94
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]		\$2,441.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,441.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$882.94		
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]			\$882.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,558.11
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		\$2,441.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,441.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$882.94		
28. Total Disbursements this Election Cycle			\$882.94
29. Ending Balance			\$1,558.11