

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
ACE Development Company 2180 S 1300 E Ste 600 Salt Lake City, UT 84106-4462	1. 2.Developer 3.Salt Lake City UT	12/31/2023	\$1,000.00	\$1,000.00
ALLWEIN, KELCY 5110 Old Mill Rd Alexandria, VA 22309-3922	1.Not Employed 2.Not Employed 3.Alexandria VA	12/28/2023	\$25.00	\$575.00
Amazon.com Services Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Web services 3.Seattle WA	12/05/2023	\$1,500.00	\$2,500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	12/08/2023	\$50.00	\$1,100.00
Christian & Barton, LLP Attorneys at Law 901 E Cary St Ste 1800 Richmond, VA 23219-4063	1. 2.Law Firm 3.Richmond VA	12/14/2023	\$250.00	\$250.00
Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	12/14/2023	\$25.00	\$1,110.00
Cozen O'Connor 1650 Market St Ste 2800 Philadelphia, PA 19103-7325	1. 2.Law Firm 3.Philadelphia PA	12/15/2023	\$500.00	\$500.00
CSX Corporation 500 Water St Jacksonville, FL 32202-4423	1. 2.Transportation 3.Jacksonville FL	12/31/2023	\$500.00	\$500.00
Cuda, Gilman 6240 Rolling Spring Ct Springfield, VA 22152-2242	1.Fairfax County Government 2.Admin Assistant II 3.Springfield VA	12/06/2023	\$6.00	\$222.12
Gilbert, Judith 4119 S Four Mile Run Dr Unit 103 Arlington, VA 22204-3911	1.Not Employed 2.Not Employed 3.Arlington VA	12/30/2023	\$14.00	\$235.00
Highland Electric Transportation Inc. PO Box 516 Hamilton, MA 01936-0516	1. 2.Transportation 3.Hamilton MA	12/31/2023	\$500.00	\$500.00
Hoang, Linh 3056 Southern Elm Ct Fairfax, VA 22031-1130	1.Astervia 2.Consulting 3.Fairfax VA	12/08/2023	\$25.00	\$275.00

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Hopkins, Carlos 3020 Egmont Ter Glen Allen, VA 23059-8093	1.Gentry Locke 2.Lawyer 3.Richmond VA	12/14/2023	\$250.00	\$250.00
Hoskins, Stephen 9604 Burnt Oak Dr Fairfax Station, VA 22039-2630	1.NRL 2.Programmer 3.Washington DC	12/07/2023	\$20.00	\$420.00
Krajnak, Lizette 1001 Connecticut Ave NW Ste 1001 Washington, DC 20036-5523	1.CUSCP LLC 2.Secretary 3.Washington DC	12/06/2023	\$12.00	\$258.00
Lewis, Patrice PO Box 13241 Roanoke, VA 24032-3241	1.Gentry Locke Attorneys 2.Government Affairs 3.Richmond VA	12/14/2023	\$250.00	\$250.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Consulting 3.Richmond VA	12/14/2023	\$1,000.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Insurance 3.Richmond VA	12/19/2023	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Political Action Committee 3.Henrico VA	12/14/2023	\$500.00	\$750.00
Virginia Manufacturers Association PAC 2112 W Laburnum Ave Ste 205 Richmond, VA 23227-4362	1. 2.PAC 3.Richmond VA	12/14/2023	\$500.00	\$500.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Political Action Committee 3.Richmond VA	12/15/2023	\$250.00	\$500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Political Action Committee 3.Richmond VA	12/19/2023	\$2,000.00	\$6,500.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	12/06/2023	\$50.00	\$1,100.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	12/26/2023	\$10.00	\$1,110.00

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Total This Period			\$10,237.00	

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
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Advocacy Organization 3. New York NY 4. Digital Advertising 5. FairMarketValue	12/06/2023	\$39.40	\$420.68
Tran, Kathy 7904 Springfield Village Dr Springfield, VA 22152-3434	1. Commonwealth of Virginia 2. Delegate 3. Springfield VA 4. Zoom subscription 5. FairMarketValue	12/09/2023	\$16.79	\$897.71
Total This Period			\$56.19	

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
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	12/01/2023	\$137.25
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Matthew Reisman	12/04/2023	\$144.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Matthew Reisman	12/04/2023	\$350.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	12/10/2023	\$6.46
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	12/17/2023	\$11.07
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Matthew Reisman	12/18/2023	\$29.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	12/24/2023	\$0.40
U.S. Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	P.O. Box	Matthew Reisman	12/26/2023	\$115.00
Hermerding, Benjamin 1510 Park Ave Richmond, VA 23220-3538	Staff Salary	Matthew Reisman	12/28/2023	\$2,532.20
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Matthew Reisman	12/28/2023	\$821.51
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	12/29/2023	\$77.24
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	12/31/2023	\$1.95
Total This Period				\$4,226.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$10,237.00	
2. Schedule B [Over \$100]	2	\$56.19	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$35.70	
<b>5. Total</b>	<b>28</b>		<b>\$10,343.89</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$56.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$35.70	
9. Schedule D [Expenditures]		\$4,226.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,317.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$40,282.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,343.89		
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		\$10,343.89	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$50,626.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,317.97		
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]			\$4,317.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,308.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$62,617.42	
22. Previous Receipts [Line 24 from last report]	\$561,742.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,343.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$572,086.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$634,703.64</b>
26. Previous Disbursements [Line 28 from last report]	\$584,077.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,317.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$588,395.50</b>
<b>29. Ending Balance</b>			<b>\$46,308.14</b>