

| Schedule A: Direct Contributions Over \$100                                                        | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                         |                                                                                                                                                                    |               |                          |                   |
| AdvanSix Inc. Political Action Committee<br>300 Kimball Dr<br>Ste 101<br>Parsippany, NJ 07054-2186 | 1.<br>2.PAC<br>3.Parsippany NJ                                                                                                                                     | 06/07/2024    | \$500.00                 | \$500.00          |
| Altria Client Services, LLC<br>PO Box 85088<br>Richmond, VA 23285-5088                             | 1.<br>2.Consulting<br>3.Richmond VA                                                                                                                                | 05/28/2024    | \$1,500.00               | \$1,500.00        |
| Baldwin, Roy James<br>121 Moore Ave SE<br>Vienna, VA 22180-5872                                    | 1.The Baldwin Law Firm LLC<br>2.Attorney<br>3.Vienna VA                                                                                                            | 04/15/2024    | \$500.00                 | \$500.00          |
| Chao, Hubert<br>8305 Elm Grove Ct<br>Vienna, VA 22182-6025                                         | 1.Google<br>2.Software Engineer<br>3.Reston VA                                                                                                                     | 04/27/2024    | \$500.00                 | \$500.00          |
| Cintra US Services LLC<br>9600 Great Hills Trl<br>Austin, TX 78759-6387                            | 1.<br>2.Transportation infrastructure<br>3.Austin TX                                                                                                               | 01/05/2024    | \$5,000.00               | \$5,000.00        |
| Clean Virginia Fund<br>407 Monticello Rd<br>Ste F<br>Charlottesville, VA 22902-5779                | 1.<br>2.PAC<br>3.Charlottesville VA                                                                                                                                | 05/16/2024    | \$5,000.00               | \$5,000.00        |
| CSX Corporation<br>500 Water St<br>Jacksonville, FL 32202-4423                                     | 1.<br>2.Logistics<br>3.Jacksonville FL                                                                                                                             | 06/07/2024    | \$500.00                 | \$500.00          |
| Doctors Company of Virginia PAC<br>185 Greenwood Rd<br>Napa, CA 94558-6270                         | 1.<br>2.PAC<br>3.Napa CA                                                                                                                                           | 06/14/2024    | \$500.00                 | \$500.00          |
| Enterprise Holdings PAC<br>600 Corporate Park Dr<br>Saint Louis, MO 63105-4204                     | 1.<br>2.PAC<br>3.Saint Louis MO                                                                                                                                    | 05/24/2024    | \$500.00                 | \$500.00          |
| Fluor Corporation Political Action Committee<br>6700 Las Colinas Blvd<br>Irving, TX 75039-2902     | 1.<br>2.PAC<br>3.Irving TX                                                                                                                                         | 06/07/2024    | \$1,000.00               | \$1,000.00        |
| Hannsgen, Kenneth<br>1006 Oak Pointe Ct<br>Blacksburg, VA 24060-3675                               | 1.Not Employed<br>2.Not Employed<br>3.Blacksburg VA                                                                                                                | 03/27/2024    | \$150.00                 | \$150.00          |
| Hannsgen, Kenneth<br>1006 Oak Pointe Ct<br>Blacksburg, VA 24060-3675                               | 1.Not Employed<br>2.Not Employed<br>3.Blacksburg VA                                                                                                                | 04/27/2024    | \$150.00                 | \$300.00          |

| Schedule A: Direct Contributions Over \$100                                                          | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                           |                                                                                                                                                                    |               |                          |                   |
| Hannsgen, Kenneth<br>1006 Oak Pointe Ct<br>Blacksburg, VA 24060-3675                                 | 1.Not Employed<br>2.Not Employed<br>3.Blacksburg VA                                                                                                                | 05/27/2024    | \$150.00                 | \$450.00          |
| Hannsgen, Kenneth<br>1006 Oak Pointe Ct<br>Blacksburg, VA 24060-3675                                 | 1.Not Employed<br>2.Not Employed<br>3.Blacksburg VA                                                                                                                | 06/27/2024    | \$150.00                 | \$600.00          |
| Harrison, Stanley<br>104 Fairfield Dr<br>Winchester, VA 22602-6831                                   | 1.Retired<br>2.Retired<br>3.Winchester VA                                                                                                                          | 04/04/2024    | \$1,000.00               | \$1,000.00        |
| Jushi Inc<br>301 E Yamato Rd<br>Ste 3250<br>Boca Raton, FL 33431-4907                                | 1.<br>2.Cannabis<br>3.Boca Raton FL                                                                                                                                | 01/04/2024    | \$1,000.00               | \$1,000.00        |
| McGuireWoods State PAC Fund<br>800 E Canal St<br>Richmond, VA 23219-3956                             | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 03/11/2024    | \$250.00                 | \$250.00          |
| Merck Sharp & Dohme Corp.<br>1 Merck Dr<br>Whitehouse Station, NJ 08889-3400                         | 1.<br>2.Pharmaceuticals<br>3.Whitehouse Station NJ                                                                                                                 | 06/28/2024    | \$500.00                 | \$500.00          |
| Reed Smith LLP VA Political Action Comittee<br>901 E Byrd St<br>Ste 1700<br>Richmond, VA 23219-4068  | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 01/08/2024    | \$1,000.00               | \$1,000.00        |
| Republic Services<br>18500 N Allied Way<br>Phoenix, AZ 85054-6164                                    | 1.<br>2.Waste Management<br>3.Phoenix AZ                                                                                                                           | 06/14/2024    | \$250.00                 | \$250.00          |
| Saslaw For State Senate<br>5304 Woodland Estates Way<br>Springfield, VA 22151-3324                   | 1.<br>2.Candidate Committee<br>3.Springfield VA                                                                                                                    | 01/05/2024    | \$1,000.00               | \$1,000.00        |
| Truckers Political Action Committee of VA<br>4821 Bethlehem Rd<br>Ste 101<br>Richmond, VA 23230-2526 | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 01/05/2024    | \$1,000.00               | \$1,000.00        |
| VA Operators for Skill<br>5612 Eastport Blvd<br>Richmond, VA 23231-4443                              | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 01/09/2024    | \$5,000.00               | \$5,000.00        |
| Virginia Automobile & Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220-0407                    | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 06/07/2024    | \$1,000.00               | \$1,000.00        |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Virginia Farm Bureau Federation AgPAC<br>PO Box 27552<br>Richmond, VA 23261-7552                          | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 05/28/2024    | \$500.00                 | \$500.00          |
| Virginia Land Title Association PAC<br>14001 C Saint Germain Dr<br>Ste 822<br>Centreville, VA 20121-2338  | 1.<br>2.PAC<br>3.Centreville VA                                                                                                                                    | 06/14/2024    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$29,100.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                      | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>Ste 402<br>Fairfax, VA 22031-2228 | Event sponsorship       | Karrie<br>Delaney                            | 01/05/2024             | \$200.00       |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>Ste 402<br>Fairfax, VA 22031-2228 | Event tickets           | Karrie<br>Delaney                            | 01/05/2024             | \$65.00        |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                          | Donation collection fee | Karrie<br>Delaney                            | 01/07/2024             | \$0.99         |
| Virginia Department of the Treasury<br>101 N 14th St<br>Richmond, VA 23219-3665                     | business cards          | Karrie<br>Delaney                            | 01/08/2024             | \$45.00        |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005                              | Storage facility        | Karrie<br>Delaney                            | 01/09/2024             | \$97.00        |
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159                      | Office operations       | Karrie<br>Delaney                            | 01/09/2024             | \$149.00       |
| CityParking, Inc.<br>1051 E Cary St<br>Ste 601<br>Richmond, VA 23219-4029                           | Parking                 | Karrie<br>Delaney                            | 01/10/2024             | \$25.00        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll processing fees | Karrie<br>Delaney                            | 01/12/2024             | \$203.40       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll taxes           | Karrie<br>Delaney                            | 01/12/2024             | \$188.55       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684                           | Payroll                 | Karrie<br>Delaney                            | 01/12/2024             | \$2,250.00     |
| Automattic, Inc.<br>132 Hawthorne St<br>San Francisco, CA 94107-1308                                | Website                 | Karrie<br>Delaney                            | 01/17/2024             | \$19.00        |
| Johnson, Lilian<br>186 Amory St<br>Jamaica Plain, MA 02130-4551                                     | Payroll                 | Karrie<br>Delaney                            | 01/26/2024             | \$600.00       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll processing fees | Karrie<br>Delaney                            | 01/26/2024             | \$69.30        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                  | Karrie<br>Delaney                            | 01/26/2024             | \$238.84       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                        | Karrie<br>Delaney                            | 01/26/2024             | \$2,250.00     |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                     | virtual communication platform | Karrie<br>Delaney                            | 01/26/2024             | \$16.79        |
| Johnson, Lilian<br>186 Amory St<br>Jamaica Plain, MA 02130-4551                | Intern parking reimbursement   | Karrie<br>Delaney                            | 02/05/2024             | \$300.00       |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005         | Storage facility               | Karrie<br>Delaney                            | 02/09/2024             | \$97.00        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll processing fees        | Karrie<br>Delaney                            | 02/09/2024             | \$65.90        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                  | Karrie<br>Delaney                            | 02/09/2024             | \$188.56       |
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159 | Office operations              | Karrie<br>Delaney                            | 02/09/2024             | \$149.00       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                        | Karrie<br>Delaney                            | 02/09/2024             | \$2,250.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158        | Campaign database              | Karrie<br>Delaney                            | 02/20/2024             | \$1,410.00     |
| Johnson, Lilian<br>186 Amory St<br>Jamaica Plain, MA 02130-4551                | Payroll                        | Karrie<br>Delaney                            | 02/23/2024             | \$495.00       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll processing fees        | Karrie<br>Delaney                            | 02/23/2024             | \$69.30        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                  | Karrie<br>Delaney                            | 02/23/2024             | \$216.74       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                        | Karrie<br>Delaney                            | 02/23/2024             | \$2,250.00     |
| United States Post Office<br>14120 A Lee Hwy<br>Centreville, VA 20120-9995     | Postage                        | Karrie<br>Delaney                            | 02/26/2024             | \$170.00       |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                     | virtual communication platform | Karrie<br>Delaney                            | 02/26/2024             | \$16.79        |
| United States Post Office<br>14120 A Lee Hwy<br>Centreville, VA 20120-9995     | Postage                        | Karrie<br>Delaney                            | 03/05/2024             | \$40.80        |
| Johnson, Lilian<br>186 Amory St<br>Jamaica Plain, MA 02130-4551                | Payroll                        | Karrie<br>Delaney                            | 03/08/2024             | \$600.00       |
| Johnson, Lilian<br>186 Amory St<br>Jamaica Plain, MA 02130-4551                | Intern parking reimbursement   | Karrie<br>Delaney                            | 03/08/2024             | \$390.00       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll processing fees        | Karrie<br>Delaney                            | 03/08/2024             | \$69.30        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                  | Karrie<br>Delaney                            | 03/08/2024             | \$222.41       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                        | Karrie<br>Delaney                            | 03/08/2024             | \$2,250.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                     | Donation collection fee        | Karrie<br>Delaney                            | 03/10/2024             | \$0.79         |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005         | Storage facility               | Karrie<br>Delaney                            | 03/11/2024             | \$97.00        |
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159 | Office operations              | Karrie<br>Delaney                            | 03/11/2024             | \$149.00       |
| Target - Chantilly<br>14391 Chantilly Crossing Ln<br>Chantilly, VA 20151-2118  | Supplies                       | Karrie<br>Delaney                            | 03/14/2024             | \$68.89        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|--------------------------------|----------------------------------------|---------------------|-------------|
| Commonwealth Victory Fund<br>1710 E Franklin St<br>Fl 2<br>Richmond, VA 23223-7025 | Event sponsorship              | Karrie Delaney                         | 03/20/2024          | \$607.02    |
| Johnson, Lilian<br>186 Amory St<br>Jamaica Plain, MA 02130-4551                    | Payroll                        | Karrie Delaney                         | 03/22/2024          | \$240.00    |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642              | payroll processing fees        | Karrie Delaney                         | 03/22/2024          | \$69.30     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642              | payroll taxes                  | Karrie Delaney                         | 03/22/2024          | \$211.36    |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684          | Payroll                        | Karrie Delaney                         | 03/22/2024          | \$2,500.00  |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Donation collection fee        | Karrie Delaney                         | 03/24/2024          | \$1.78      |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                         | virtual communication platform | Karrie Delaney                         | 03/26/2024          | \$16.79     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Donation collection fee        | Karrie Delaney                         | 03/31/2024          | \$11.86     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642              | payroll processing fees        | Karrie Delaney                         | 04/05/2024          | \$65.90     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642              | payroll taxes                  | Karrie Delaney                         | 04/05/2024          | \$191.25    |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684          | Payroll                        | Karrie Delaney                         | 04/05/2024          | \$2,500.00  |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Donation collection fee        | Karrie Delaney                         | 04/07/2024          | \$0.99      |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005             | Storage facility               | Karrie Delaney                         | 04/09/2024          | \$97.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159 | Office operations                  | Karrie<br>Delaney                            | 04/09/2024             | \$149.00       |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                     | Donation collection fee            | Karrie<br>Delaney                            | 04/14/2024             | \$3.95         |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll processing fees            | Karrie<br>Delaney                            | 04/19/2024             | \$65.90        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                      | Karrie<br>Delaney                            | 04/19/2024             | \$188.26       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                            | Karrie<br>Delaney                            | 04/19/2024             | \$2,500.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                     | Donation collection fee            | Karrie<br>Delaney                            | 04/21/2024             | \$25.28        |
| Automattic, Inc.<br>132 Hawthorne St<br>San Francisco, CA 94107-1308           | Website                            | Karrie<br>Delaney                            | 04/23/2024             | \$288.00       |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                     | virtual communication platform     | Karrie<br>Delaney                            | 04/26/2024             | \$16.79        |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                     | Donation collection fee            | Karrie<br>Delaney                            | 04/28/2024             | \$25.68        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll processing fees            | Karrie<br>Delaney                            | 05/03/2024             | \$70.10        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                      | Karrie<br>Delaney                            | 05/03/2024             | \$191.25       |
| Richmond Marriott<br>500 E Broad St<br>Richmond, VA 23219-1812                 | lodging for legislative conference | Karrie<br>Delaney                            | 05/03/2024             | \$301.16       |
| SP Parking<br>601 E Marshall St<br>Richmond, VA 23219-1845                     | parking for legislative conference | Karrie<br>Delaney                            | 05/03/2024             | \$16.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                        | Karrie<br>Delaney                            | 05/03/2024             | \$2,500.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                     | Donation collection fee        | Karrie<br>Delaney                            | 05/05/2024             | \$0.99         |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005         | Storage facility               | Karrie<br>Delaney                            | 05/09/2024             | \$110.00       |
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159 | Office operations              | Karrie<br>Delaney                            | 05/09/2024             | \$149.00       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll processing fees        | Karrie<br>Delaney                            | 05/17/2024             | \$70.10        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                  | Karrie<br>Delaney                            | 05/17/2024             | \$191.25       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                        | Karrie<br>Delaney                            | 05/17/2024             | \$2,500.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                     | Donation collection fee        | Karrie<br>Delaney                            | 05/19/2024             | \$8.97         |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                     | Donation collection fee        | Karrie<br>Delaney                            | 05/26/2024             | \$0.08         |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                     | virtual communication platform | Karrie<br>Delaney                            | 05/28/2024             | \$16.79        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll processing fees        | Karrie<br>Delaney                            | 05/31/2024             | \$70.10        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642          | payroll taxes                  | Karrie<br>Delaney                            | 05/31/2024             | \$191.25       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684      | Payroll                        | Karrie<br>Delaney                            | 05/31/2024             | \$2,500.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                      | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                          | Donation collection fee        | Karrie<br>Delaney                            | 06/02/2024             | \$9.88         |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>Ste 402<br>Fairfax, VA 22031-2228 | Event ticket                   | Karrie<br>Delaney                            | 06/02/2024             | \$200.00       |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                          | Donation collection fee        | Karrie<br>Delaney                            | 06/09/2024             | \$0.99         |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005                              | Storage facility               | Karrie<br>Delaney                            | 06/10/2024             | \$110.00       |
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159                      | Office operations              | Karrie<br>Delaney                            | 06/10/2024             | \$149.00       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll taxes                  | Karrie<br>Delaney                            | 06/13/2024             | \$191.25       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684                           | Payroll                        | Karrie<br>Delaney                            | 06/13/2024             | \$2,500.00     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll processing fees        | Karrie<br>Delaney                            | 06/14/2024             | \$70.10        |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                                          | virtual communication platform | Karrie<br>Delaney                            | 06/26/2024             | \$16.79        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll taxes                  | Karrie<br>Delaney                            | 06/27/2024             | \$191.25       |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684                           | Payroll                        | Karrie<br>Delaney                            | 06/27/2024             | \$2,500.00     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll processing fees        | Karrie<br>Delaney                            | 06/28/2024             | \$70.10        |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                          | Donation collection fee        | Karrie<br>Delaney                            | 06/30/2024             | \$5.93         |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$42,662.79    |

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]                                     | 23                      | \$29,100.00 |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 19                      | \$884.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 42                      |             | \$29,984.00 |
| 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]                                   |                         | \$42,662.79 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$42,662.79 |
| 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]                             |             | \$22,094.88 |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$29,984.00 |             |             |
| 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               |             | \$29,984.00 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$52,078.88 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$42,662.79 |             |             |
| 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]                        |             |             | \$42,662.79 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$9,416.09  |
| 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                                     |             | \$22,094.88 |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$29,984.00 |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$29,984.00 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$52,078.88 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$42,662.79 |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$42,662.79 |
| 29. Ending Balance                                                         |             |             | \$9,416.09  |