

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
Balian Springs Inc 6432 General Green Way Alexandria, VA 22312	1. 2.Wellness center 3.Alexandria VA	06/29/2024	\$2,000.00	\$2,000.00
Bennett, Michael 308 S Columbus St Alexandria, VA 22314	1.Ourisman 2.CFO 3.Alexandria VA	06/16/2024	\$500.00	\$1,000.00
Boyd, Kyle 3941 Alabama Ave SE Washington, DC 20020	1.Hospitals 2.Healthcare 3.Alexandria VA	06/15/2024	\$250.00	\$250.00
Brown, Justin 1724 17th St NW Washington, DC 20009	1.DC GOV 2.DC GOV 3.WASHINGTON DC	06/12/2024	\$150.00	\$400.00
Duque, Beatriz 3005 Summershade Ct Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon VA	06/16/2024	\$200.00	\$300.00
Fossum, Donna 200 N Pickett St, Apt 611 Alexandria, VA 22304	1.self-empoyed 2.Consultant 3.Alexandria VA	06/07/2024	\$500.00	\$1,000.00
Fossum, Donna 200 N Pickett St, Apt 611 Alexandria, VA 22304	1.self-empoyed 2.Consultant 3.Alexandria VA	06/07/2024	\$500.00	\$1,000.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001	1. 2.Labor organization 3.Washington DC	06/13/2024	\$7,500.00	\$15,000.00
Lainoff, Mark 20 W Custis Ave Alexandria, VA 22301	1.Inova Health 2.Corporate Strategist 3.Alexandria VA	06/08/2024	\$500.00	\$1,500.00
Lau, Jonathan 405 Queen St Alexandria, VA 22314	1.US Patent and Trademark Office 2.Patent examiner 3.Alexandria VA	06/07/2024	\$300.00	\$500.00
Ruiz, Xenia 5513 Williamsburg Blvd Arlington, VA 22207	1.U.s. House of Representatives 2.Gov 3.Arlington VA	06/15/2024	\$2,500.00	\$3,100.00
Total This Period			\$14,900.00	

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
Gaskins, Alyia 5053 Kilburn St Alexandria, VA 22304	1. Melville Charitable Trust 2. Senior Program Officer 3. New Haven CT 4. Event space rental costs 5. ActualCost	06/19/2024	\$658.26	\$1,658.26
Gomez, Roberto 651 N Ripley St Alexandria, VA 22304	1. EVEN SCALE LLC 2. Owner 3. Alexandria VA 4. Event supplies 5. ActualCost	06/08/2024	\$380.37	\$430.37
SEIU C.O.P.E. Political Action Committee 1800 Massachusetts Ave NW Washington, DC 20036	1. 2. Political Action Committee 3. Washington DC 4. digital ad production and placement 5. ActualCost	06/07/2024	\$6,378.00	\$10,100.00
SEIU C.O.P.E. Political Action Committee 1800 Massachusetts Ave NW Washington, DC 20036	1. 2. Political Action Committee 3. Washington DC 4. Digital advertising 5. ActualCost	06/21/2024	\$3,722.00	\$10,100.00
Total This Period			\$11,138.63	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Moore Campaigns LLC 111 Quincy PI NE Washington, DC 20002-0000	Postage rebate	06/17/2024	\$183.47
Total This Period			\$183.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ's Wholesale Club 101 S Van Dorn St Alexandria, VA 22304	Event supplies	Erica Toler	06/07/2024	\$50.26
Compete Digital LLC 1317 Potomac Ave SE Washington, DC 20003-	Digital advertising	Erica Toler	06/07/2024	\$5,677.00
Fedica Publish 18 King St East Ste 1400 Toronto, NA M5C 1C4	Software	Erica Toler	06/07/2024	\$15.00
Moore Campaigns LLC 111 Quincy PI NE Washington, DC 20002-0000	Direct mail	Erica Toler	06/07/2024	\$10,747.28
NJD Campaigns 4760 Still Meadow Plover, WI 54467-	Consulting	Erica Toler	06/07/2024	\$1,406.00
USPS 1100 Wythe Street Alexandria, VA 22314-	Stamps	Erica Toler	06/07/2024	\$212.00
Glory Days Grill 3141 Duke Street Alexandria, VA 22314-	Food	Erica Toler	06/08/2024	\$219.25
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702-	Software	Erica Toler	06/10/2024	\$25.90
RDG Impact LLC 1719 PRICE ST Alexandria, VA 22301-	Staffing	Erica Toler	06/10/2024	\$4,500.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-	Software	Erica Toler	06/10/2024	\$51.05
City of Alexandria 301 King St Alexandria, VA 22314	Parklet permit	Erica Toler	06/11/2024	\$105.20
Staples 3301 Richmond Hwy Alexandria, VA 22305	Supplies	Erica Toler	06/14/2024	\$92.80
Safeway 299 S Van Dorn St Alexandria, VA 22304	Snacks	Erica Toler	06/15/2024	\$15.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Del Ray Hardware 2003B Mount Vernon Avenue Alexandria, VA 22301-	Supplies	Erica Toler	06/17/2024	\$18.41
Frank Pepe Pizzeria Napoletana 3231 Duke Street Alexandria, VA 22314-	Food	Erica Toler	06/17/2024	\$236.70
La Casa Restaurant 4551 Duke Street Alexandria, VA 22304-	Food and event space	Erica Toler	06/18/2024	\$1,499.95
The Dairy Godmother 2310 Mt Vernon Ave Alexandria, VA 22301	Food	Erica Toler	06/18/2024	\$41.45
Wegman's 150 Stovall Street Alexandria, VA 22314-	Food	Erica Toler	06/18/2024	\$80.80
Eventbrite 95 Third St 2nd Floor San Francisco, CA 94103-	Software	Erica Toler	06/21/2024	\$9.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-	Software	Erica Toler	06/24/2024	\$1,442.98
Doyle Printing & Offset Co. 5206 46th Ave Hyattsville, MD 20781-	Printing and mailing	Erica Toler	06/25/2024	\$9,484.34
Griffin Vision Media 5021 Seminary Road Apt 107 Alexandria, VA 22311-	Photography	Erica Toler	06/27/2024	\$500.00
Gatlin, Antonio 4324 Vermont Ave Alexandria, VA 22304	Event - live music	Erica Toler	06/28/2024	\$150.00
Total This Period				\$36,580.49

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]	11	\$14,900.00	
2. Schedule B [Over \$100]	4	\$11,138.63	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,521.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$27,559.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$183.47
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$11,138.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,580.49	
10. Total [add lines 7, 8 and 9]			\$47,719.12
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]		\$34,165.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,559.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$183.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,743.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,908.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,719.12		
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]			\$47,719.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,189.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$317,318.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,743.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$345,061.57	
25. Total Funds Available [Add lines 21 and 24]			\$345,061.57
26. Previous Disbursements [Line 28 from last report]	\$283,152.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,719.12		
28. Total Disbursements this Election Cycle			\$330,871.80
29. Ending Balance			\$14,189.77