

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.PAC 3.Charlottesville VA	05/16/2024	\$5,000.00	\$5,000.00
Helmer, Diana Lynn 1366 Kings Hwy # C Piles Grove, NJ 08098-2519	1.DRD Consulting 2.Consultant/Physician 3.Haddon Heights NJ	06/27/2024	\$10,000.00	\$10,000.00
Thomas, Susan 3528 Military Rd Arlington, VA 22207-4800	1.N/A 2.Not Employed 3.Arlington VA	06/30/2024	\$125.00	\$125.00
Total This Period			\$15,125.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Buying Time LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Refund of Media Buy Overpayment	01/04/2024	\$5,627.00
Town of Clifton PO Box 307 Clifton, VA 20124-0307	Security Deposit Refund	03/15/2024	\$650.00
US Postmaster 6900 Wisconsin Ave Ste 100 Chevy Chase, MD 20815-6150	Partial Refund of P.O. Box Overpayment	05/21/2024	\$73.50
Total This Period			\$6,350.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Invoice	Andrew Scalise	01/04/2024	\$46.00
Office Depot, Inc 6600 N Military Trl Boca Raton, FL 33496-2434	Office Supplies	Andrew Scalise	01/04/2024	\$87.40
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	01/04/2024	\$15.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Andrew Scalise	01/07/2024	\$160.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	01/09/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	01/09/2024	\$184.70
NOVEC PO Box 34795 Alexandria, VA 22334-0795	Electric Bill	Andrew Scalise	01/10/2024	\$178.69
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Andrew Scalise	01/12/2024	\$63.54
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software Subscription	Andrew Scalise	01/25/2024	\$1,500.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	01/26/2024	\$35.92
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Invoice	Andrew Scalise	01/26/2024	\$52.00
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	01/26/2024	\$184.70
Virginia State Corporation Commission 1300 E Main St Richmond, VA 23219-3630	Filing Fee	Andrew Scalise	01/31/2024	\$25.00

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Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	02/12/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	02/12/2024	\$184.70
Elias Law Group 250 Massachusetts Ave NW Ste 400 Washington, DC 20001-5825	Legal Services	Andrew Scalise	02/16/2024	\$706.30
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	02/21/2024	\$18.77
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	02/26/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	02/26/2024	\$184.70
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Invoice	Andrew Scalise	03/05/2024	\$46.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	03/12/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	03/12/2024	\$184.70
Phone Burner 27702 Crown Valley Pkwy Ste D4 Ladera Ranch, CA 92694-0613	Telephone	Andrew Scalise	03/19/2024	\$358.20
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Administrative Fee	Andrew Scalise	03/19/2024	\$10.08
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	03/21/2024	\$18.95
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software Subscription	Andrew Scalise	03/25/2024	\$1,500.00

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Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	03/26/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	03/26/2024	\$184.70
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Invoice	Andrew Scalise	04/03/2024	\$46.00
US Postmaster 6900 Wisconsin Ave Ste 100 Chevy Chase, MD 20815-6150	Postage	Andrew Scalise	04/04/2024	\$68.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	04/10/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	04/10/2024	\$184.70
Albers & Company 1101 Wilson Blvd Fl 6 Arlington, VA 22209-2281	Reimbursement for Meals	Andrew Scalise	04/15/2024	\$53.10
IBEW Local 26 4371 Parliament Pl Ste A Lanham, MD 20706-1812	Reimbursement for Meals	Andrew Scalise	04/15/2024	\$29.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	Reimbursement for Meals	Andrew Scalise	04/15/2024	\$32.86
VFW Post 8469 5703 Vogue Rd Fairfax Station, VA 22039-1008	Donation	Andrew Scalise	04/15/2024	\$200.00
Virginia Agribusiness Council 9323 Midlothian Tpke North Chesterfield, VA 23235-4942	Reimbursement for Meals	Andrew Scalise	04/15/2024	\$99.38
Virginia Automobile Dealers Associations 1800 W Grace St Richmond, VA 23220-2105	Reimbursement for Meals	Andrew Scalise	04/15/2024	\$19.14
Virginia Farm Bureau PO Box 27552 Richmond, VA 23261-7552	Reimbursement for Meals	Andrew Scalise	04/15/2024	\$129.64

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US Postmaster 6900 Wisconsin Ave Ste 100 Chevy Chase, MD 20815-6150	Postage	Andrew Scalise	04/16/2024	\$30.80
Phone Burner 27702 Crown Valley Pkwy Ste D4 Ladera Ranch, CA 92694-0613	Telephone	Andrew Scalise	04/19/2024	\$358.20
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	04/23/2024	\$18.65
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	04/25/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	04/25/2024	\$184.70
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Invoice	Andrew Scalise	05/03/2024	\$46.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	05/10/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	05/10/2024	\$184.70
Phone Burner 27702 Crown Valley Pkwy Ste D4 Ladera Ranch, CA 92694-0613	Telephone	Andrew Scalise	05/20/2024	\$358.20
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	05/22/2024	\$19.18
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	05/28/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	05/28/2024	\$184.70
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Invoice	Andrew Scalise	06/04/2024	\$46.00

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Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Taxes	Andrew Scalise	06/11/2024	\$35.92
Sedgwick, Stephanie 800 Station St Herndon, VA 20170-4659	Payroll	Andrew Scalise	06/11/2024	\$184.70
Helmer for Congress PO Box 10 Clifton, VA 20124-0010	Contribution to Federal Candidate Committee	Andrew Scalise	06/17/2024	\$1,000.00
United Bank 9626 Center St Manassas, VA 20110-5522	Bank Fee	Andrew Scalise	06/21/2024	\$19.50
Phone Burner 27702 Crown Valley Pkwy Ste D4 Ladera Ranch, CA 92694-0613	Telephone	Andrew Scalise	06/24/2024	\$358.20
Fairfax County Solid Waste Recycling Center 4618 W Ox Rd Fairfax, VA 22030-6124	Office Junk Removal	Andrew Scalise	06/26/2024	\$27.00
Raise More 651 N Broad St Ste 201 Middletown, DE 19709-6402	Telephone Services	Andrew Scalise	06/27/2024	\$500.00
Fairfax County Solid Waste Recycling Center 4618 W Ox Rd Fairfax, VA 22030-6124	Office Junk Removal	Andrew Scalise	06/28/2024	\$22.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software Subscription	Andrew Scalise	06/28/2024	\$1,500.00
Total This Period				\$12,193.60

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]	3	\$15,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$15,265.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6,350.50
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]		\$12,193.60	
10. Total [add lines 7, 8 and 9]			\$12,193.60
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]		\$27,731.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,265.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,350.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,615.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,346.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,193.60		
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]			\$12,193.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,153.37
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		\$27,731.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,615.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,615.50	
25. Total Funds Available [Add lines 21 and 24]			\$49,346.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,193.60		
28. Total Disbursements this Election Cycle			\$12,193.60
29. Ending Balance			\$37,153.37