

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
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	05/19/2024	\$20.25	\$101.25
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	06/19/2024	\$20.25	\$121.50
Rivera for Loudoun 25 Catoctin Circle SE Unit 3168 Leesburg, VA 20177	1. 2.Campaign 3.Leesburg, VA	02/20/2024	\$947.43	\$947.43
Viktoria for Schools 201 Finchingfield Ct Sterling, VA 20165	1. 2.Campaign 3.Sterling, VA	02/14/2024	\$1,280.87	\$1,280.87
Total This Period			\$2,268.80	

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
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Service Fee	Amy Riccardi	01/02/2024	\$16.00
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	01/02/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email	Amy Riccardi	01/02/2024	\$17.64
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech fee	Amy Riccardi	01/02/2024	\$17.64
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Email	Amy Riccardi	01/04/2024	\$10.00
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Technology fee	Amy Riccardi	01/04/2024	\$10.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	fee	Amy Riccardi	01/31/2024	\$1.03
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank fee	Amy Riccardi	02/01/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google	Amy Riccardi	02/02/2024	\$14.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech fee	Amy Riccardi	02/02/2024	\$21.46
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Email	Amy Riccardi	02/05/2024	\$10.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Fee	Amy Riccardi	02/29/2024	\$1.08
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Any Riccardi	03/01/2024	\$16.00

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Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech Fee	Amy Riccardi	03/04/2024	\$14.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech fee	Amy Riccardi	03/04/2024	\$23.84
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Email	Amy Riccardi	03/04/2024	\$10.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Fee	Amy Riccardi	03/31/2024	\$1.08
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fees	Amy Riccardi	04/01/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email	Amy Riccardi	04/02/2024	\$14.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech fees	Amy Riccardi	04/02/2024	\$23.84
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Email	Amy Riccardi	04/04/2024	\$10.00
Teachable.com 470 Park Ave S New York, NY 10016	Campaign education	Amy Riccardi	04/09/2024	\$299.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Fee	Amy Riccardi	04/30/2024	\$2.16
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech fee	Amy Riccardi	05/02/2024	\$14.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech fee	Amy Riccardi	05/02/2024	\$23.73
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Email fee	Amy Riccardi	05/06/2024	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Fee	Amy Riccardi	05/31/2024	\$1.08
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	06/03/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech fee	Amy Riccardi	06/03/2024	\$14.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech Fee	Amy Riccardi	06/03/2024	\$23.73
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Email	Amy Riccardi	06/04/2024	\$10.00
United States Postal Service 150 S. Sterling Blvd Sterling, VA 20164	Post box	Amy Riccardi	06/17/2024	\$141.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Fee	Amy Riccardi	06/30/2024	\$1.08
Total This Period				\$837.39

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]	4	\$2,268.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$106.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,374.80
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]		\$837.39	
10. Total [add lines 7, 8 and 9]			\$837.39
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]		\$1,285.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,374.80		
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		\$2,374.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,660.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$837.39		
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]			\$837.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,823.15
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		\$1,285.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,374.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,374.80	
25. Total Funds Available [Add lines 21 and 24]			\$3,660.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$837.39		
28. Total Disbursements this Election Cycle			\$837.39
29. Ending Balance			\$2,823.15