

**Committee to Elect Deshundra
(CC-23-00174)**

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
Henz, Angela 13801 Cynthia Court Manassas, VA 20112	1.Grüneberg and Myers 2.IP Specialist 3.Tyson, VA	05/30/2024	\$25.00	\$125.00
Henz, Angela 13801 Cynthia Court Manassas, VA 20112	1.Grüneberg and Myers 2.IP Specialist 3.Tyson, VA	06/28/2024	\$25.00	\$150.00
Total This Period			\$50.00	

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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
Jefferson, Deshundra 15903 Brawner Dr Dumfries, VA 22025	1. Prince William County Board of Supervisors 2. Chair 3. Lake Ridge, Virginia 4. Wix.com 5. Actual Cost	04/01/2024	\$28.80	\$115.20
Jefferson, Deshundra 15903 Brawner Dr Dumfries, VA 22025	1. Prince William County Board of Supervisors 2. Chair 3. Lake Ridge, Virginia 4. Wix.com 5. Actual Cost	05/01/2024	\$28.80	\$144.00
Jefferson, Deshundra 15903 Brawner Dr Dumfries, VA 22025	1. Prince William County Board of Supervisors 2. Chair 3. Lake Ridge, Virginia 4. Wix.com 5. Actual Cost	06/01/2024	\$28.80	\$172.80
Total This Period			\$86.40	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Homebase Payroll 835 Howard St Fl 2 San Francisco, CA 94103-3009	Refund	02/26/2024	\$39.00
Total This Period			\$39.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Homebase Payroll 835 Howard St Fl 2 San Francisco, CA 94103-3009	Payroll Fees	Deshundra Jefferson	01/02/2024	\$39.00
NGP VAN Inc. 655 15th St NW Washington, DC 20005-5701	Software	Deshundra Jefferson	01/03/2024	\$410.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	01/07/2024	\$0.20
Truist Bank 13920 Noblewood Plz Woodbridge, VA 22193-1449	Bank Fee	Deshundra Jefferson	01/22/2024	\$15.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	01/25/2024	\$0.40
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	01/28/2024	\$1.19
Homebase Payroll 835 Howard St Fl 2 San Francisco, CA 94103-3009	Payroll Fees	Deshundra Jefferson	02/02/2024	\$39.00
NGP VAN Inc. 655 15th St NW Washington, DC 20005-5701	Software	Deshundra Jefferson	02/02/2024	\$230.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	02/04/2024	\$1.19
Truist Bank 13920 Noblewood Plz Woodbridge, VA 22193-1449	Bank Fees	Deshundra Jefferson	02/21/2024	\$15.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	03/03/2024	\$1.19
NGP VAN Inc. 655 15th St NW Washington, DC 20005-5701	Software	Deshundra Jefferson	03/04/2024	\$320.00
Truist Bank 13920 Noblewood Plz Woodbridge, VA 22193-1449	Bank Fees	Deshundra Jefferson	03/21/2024	\$15.00

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ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	03/24/2024	\$0.40
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	03/31/2024	\$0.99
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	04/07/2024	\$0.20
NGP VAN Inc. 655 15th St NW Washington, DC 20005-5701	Software	Deshundra Jefferson	04/19/2024	\$320.00
Truist Bank 13920 Noblewood Plz Woodbridge, VA 22193-1449	Bank Fees	Deshundra Jefferson	04/22/2024	\$15.00
White, Raymond 7374 Brunson Cir Gainesville, VA 20155	Ticket for the Democratic Potomac Magisterial District Fundraiser	Deshundra Jefferson	04/22/2024	\$100.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	04/28/2024	\$0.40
NGP VAN Inc. 655 15th St NW Washington, DC 20005-5701	Software	Deshundra Jefferson	05/02/2024	\$320.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	05/05/2024	\$1.19
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058	Donation	Deshundra Jefferson	05/08/2024	\$100.00
Truist Bank 13920 Noblewood Plz Woodbridge, VA 22193-1449	Bank Fees	Deshundra Jefferson	05/21/2024	\$15.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	05/26/2024	\$0.40
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	06/02/2024	\$1.19

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NGP VAN Inc. 655 15th St NW Washington, DC 20005-5701	Software	Deshundra Jefferson	06/03/2024	\$320.00
Truist Bank 13920 Noblewood Plz Woodbridge, VA 22193-1449	Bank Fees	Deshundra Jefferson	06/21/2024	\$15.00
Jefferson, Deshundra 15903 Brawner Dr Dumfries, VA 22025	DPVA Convention Expences, Lodging, Gas, Food	Deshundra Jefferson	06/25/2024	\$397.00
ACT BLUE TECHNICAL SERVICES 366 SUMMER ST SOMERVILLE, MA 02144-3132	ActBlue Fees	Deshundra Jefferson	06/30/2024	\$0.99
Total This Period				\$2,694.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$50.00	
2. Schedule B [Over \$100]	3	\$86.40	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$86.40	
5. Total	24		\$422.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$39.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$86.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$86.40	
9. Schedule D [Expenditures]		\$2,694.93	
10. Total [add lines 7, 8 and 9]			\$2,867.73
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]		\$14,017.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$422.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$461.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,478.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,867.73		
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]			\$2,867.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,611.19
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		\$14,017.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$461.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$461.80	
25. Total Funds Available [Add lines 21 and 24]			\$14,478.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,867.73		
28. Total Disbursements this Election Cycle			\$2,867.73
29. Ending Balance			\$11,611.19