

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				
Bosl, Richard 1021 N Garfield street #727 arlington, VA 22201	1.KW Metro Center 2.broker 3.Arlington, VA	06/09/2024	\$250.00	\$250.00
Daly, Laureen 122 N Cleveland Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	06/24/2024	\$50.00	\$150.00
Duston, Diane 3524 7th Street South Arlington, VA 22204	1.Self-employed 2.Home Stager 3.Arlington, VA	06/23/2024	\$500.00	\$1,000.00
Effron, Laurie 210 N Jackson Street Arlington, VA 22201	1.Not employed 2.Not Employed 3.Arlington, VA	06/24/2024	\$100.00	\$300.00
Engel, Richard 546 N Lombardy Street Arlington, VA 22203	1.Not employed 2.Not employed 3.Arlington, VA	06/17/2024	\$500.00	\$600.00
Epstein, Richard 128 N Galveston Street Arlingtonq, VA 22203	1.Not employed 2.Not employed 3.Arlington, VA	06/12/2024	\$100.00	\$650.00
Fahy, Thomas 1401 K Street NW, Suite 502 Washington DC, DC 20005	1.Capitol GR, Inc. 2.Consultant 3.Washington DC	06/23/2024	\$250.00	\$500.00
Fortson, Sandra 15651 Baden Westwood Road Brandywine, MD 20613	1.Not Employed 2.Not Employed 3.Brandywine, Maryland	06/14/2024	\$500.00	\$500.00
Gallant, Paul 3119 Key Boulevard Arlington, VA 22201	1.CW Cowen 2.Analyst 3.Washington DC	06/14/2024	\$250.00	\$250.00
Gallant, Paul 3119 Key Boulevard Arlington, VA 22201	1.CW Cowen 2.Analyst 3.Washington DC	06/14/2024	\$250.00	\$500.00
Handler, Joshua 549 N Livingston St Arlington, VA 22203	1.Federal Government 2.Civil Servant 3.Washington DC	06/30/2024	\$100.00	\$300.00
Hindin, Mark 625 25th St. S. Arlington, VA 22202	1.not employed 2.Not employed 3.Arlington, VA	06/11/2024	\$250.00	\$1,000.00

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Kunkler, Michael 3111 4th Street North Arlington, VA 22201	1.Self 2.Consultant 3.Arlington, VA	06/23/2024	\$500.00	\$1,500.00
McNamara, Richard 2360 North Quebec Street Arlington, VA 22207	1.RR McNamara 2.engineer 3.Arlington, VA	06/15/2024	\$250.00	\$250.00
Pomeroy, John 2410 N Lincoln Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	06/18/2024	\$250.00	\$750.00
Raphael, Abigail 3018 N. Quincy Street Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA	06/12/2024	\$500.00	\$750.00
Roos, Williams 5801 35th Street North Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA	06/11/2024	\$100.00	\$350.00
Sader, Neil 11736 W. 102nd Street Overland Park, KS 66214	1.Sader Law Firm LLC 2.Attorney 3.Kansas City, MO	06/15/2024	\$250.00	\$250.00
Vitale, Philip 1639 N Randolph Street Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA 22207	06/25/2024	\$100.00	\$200.00
Total This Period			\$5,050.00	

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
Actblue 366 Summer Street Somerville, MA 02144	actbluefees	natalie usiskin roy	06/09/2024	\$6.99
Minuteman Press/Rowley Group 4001 9th St North 102 Arlington, VA 22203	Minute man/Rowley Group stickers	natalie usiskin roy	06/10/2024	\$70.91
Savvy communications 41-750 Rancho Las Palmas Drive Suite E-3 Rancho Mirage, CA 92270	Communications/texts/emails	natalie usiskin roy	06/14/2024	\$406.44
Wells Fargo Bank 3140 Washington Boulevard Arlington, VA 22201	Wire charges	natalie usiskin roy	06/14/2024	\$25.00
Actblue 366 Summer Street Somerville, MA 02144	ActBlue fees	natalie usiskin roy	06/16/2024	\$118.53
Actblue 366 Summer Street Somerville, MA 02144	Act Blue fees	natalie usiskin roy	06/23/2024	\$69.99
Roy, Natalie Usiskin 34 N Highland street N Highland street Arlington, VA 22201	Reimbursement for Canva design/newsletter-\$12.99 Giant Food-volunteer events-June 14th	thomas Shimkin	06/26/2024	\$315.42
Steven, Jackie 707 N Lincoln Street Arlington, VA 22201	Volunteer coordinator services--My Day media-103 hours	natalie usiskin roy	06/29/2024	\$3,605.00
Actblue 366 Summer Street Somerville, MA 02144	Act Blue fees	natalie usiskin roy	06/30/2024	\$19.76
Total This Period				\$4,638.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Roy, Natalie Usiskin 34 N Highland street Arlington, VA 22201		05/06/2024	\$16,000.00
Total This Period			\$16,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,496.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$6,546.00
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]		\$4,638.04	
10. Total [add lines 7, 8 and 9]			\$4,638.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$16,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,804.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,546.00		
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		\$6,546.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,350.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,638.04		
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]			\$4,638.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,712.83
20. Total Unpaid Debts [from Schedule F of this report]	\$16,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$101,286.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,546.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,832.92	
25. Total Funds Available [Add lines 21 and 24]			\$107,832.92
26. Previous Disbursements [Line 28 from last report]	\$96,482.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,638.04		
28. Total Disbursements this Election Cycle			\$101,120.09
29. Ending Balance			\$6,712.83