

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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.N/A 2.Not Employed 3.Clifton VA	06/30/2024	\$250.00	\$250.00
Altria Client Services PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	04/17/2024	\$500.00	\$500.00
Anheuser Busch 1201 Pennsylvania Ave NW Washington, DC 20004-2401	1. 2.Beverage 3.Washington DC	06/28/2024	\$250.00	\$250.00
Arrow International 9900 Clinton Rd Cleveland, OH 44144-1034	1. 2.Gaming 3.Cleveland OH	05/06/2024	\$500.00	\$500.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Banking 3.Reston VA	06/28/2024	\$500.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Public Relations 3.Richmond VA	04/17/2024	\$250.00	\$250.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.PAC 3.Charlottesville VA	05/16/2024	\$5,000.00	\$5,000.00
CSX Corporation 500 Water St Jacksonville, FL 32202-4423	1. 2.Rail Transporation 3.Jacksonville FL	03/11/2024	\$250.00	\$250.00
Dassance, Charles 1562 Sawgrass Ct Charlottesville, VA 22901-3236	1.N/A 2.Not Employed 3.Charlottesville VA	06/30/2024	\$150.00	\$150.00
Davis, Kevin 100 Daingerfield Rd Ste 402 Alexandria, VA 22314-3392	1.Xsensus 2.Attorney 3.Alexandria VA	06/30/2024	\$150.00	\$150.00
Davis, Shannon PO Box 1015 Middleburg, VA 20118-1015	1.N/A 2.Not Employed 3.Middleburg VA	05/07/2024	\$1,000.00	\$1,000.00
Doordash 303 2nd St Ste 800 San Francisco, CA 94107-1366	1. 2.Food Delivery 3.San Francisco CA	05/24/2024	\$500.00	\$500.00

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H Betti Industries 303 Paterson Plank Rd Carlstadt, NJ 07072-2307	1. 2.Vending 3.Carlstadt NJ	03/13/2024	\$500.00	\$500.00
Hart, Colin 201 N Union St Alexandria, VA 22314-2642	1.Freedom Development 2.Investor 3.Alexandria VA	06/09/2024	\$250.00	\$250.00
Henning, William 608 Kellogg St Ann Arbor, MI 48105-1673	1.Google 2.Software Engineer 3.Ann Arbor MI	03/25/2024	\$50.00	\$50.00
Henning, William 608 Kellogg St Ann Arbor, MI 48105-1673	1.Google 2.Software Engineer 3.Ann Arbor MI	04/23/2024	\$50.00	\$100.00
Henning, William 608 Kellogg St Ann Arbor, MI 48105-1673	1.Google 2.Software Engineer 3.Ann Arbor MI	05/21/2024	\$50.00	\$150.00
Henning, William 608 Kellogg St Ann Arbor, MI 48105-1673	1.Google 2.Software Engineer 3.Ann Arbor MI	06/25/2024	\$50.00	\$200.00
Law Office of Christopher Peace PO Box 819 Mechanicsville, VA 23111-0819	1. 2.Legal 3.Mechanicsville VA	04/05/2024	\$250.00	\$250.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self Employed 2.Physician 3.Williamsburg VA	06/18/2024	\$250.00	\$250.00
Lotfi, Paymaun 951 Bellview Rd Mclean, VA 22102-1213	1.Cao 2.Physician 3.Woodbridge VA	06/30/2024	\$250.00	\$250.00
Lowham, Mark 1010 Wisconsin Ave NW Washington, DC 20007-3603	1.TTR Sotheby's International Realty 2.CEO 3.Washington DC	05/07/2024	\$500.00	\$500.00
Neese, Scott 585 Glengarry Ct Earlsville, VA 22936-2454	1.N/A 2.Not Employed 3.Earlsville VA	06/09/2024	\$250.00	\$250.00
Newsom, Elizabeth 2321 N Van Buren Ct Arlington, VA 22205-1941	1.N/A 2.Not Employed 3.Arlington VA	06/18/2024	\$250.00	\$250.00

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Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.PAC 3.Charlottesville VA	05/06/2024	\$250.00	\$250.00
Premium Distributors of VA 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Distributing 3.Chantilly VA	06/10/2024	\$1,000.00	\$1,000.00
Randazzo, Robert 505 N Quaker Ln Alexandria, VA 22304-1826	1.N/A 2.Not Employed 3.Alexandria VA	05/07/2024	\$500.00	\$500.00
Realtors PAC of VA 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realty 3.Glen Allen VA	06/21/2024	\$2,500.00	\$2,500.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste Disposal 3.Phoenix AZ	06/10/2024	\$250.00	\$250.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Lorraine Schooner Ph.D LLC 2.Clinical Psychologist 3.Gainesville VA	05/26/2024	\$200.00	\$200.00
Sentara Health Administration 2300 Opitz Blvd Woodbridge, VA 22191-3311	1. 2.Healthcare 3.Woodbridge VA	04/30/2024	\$250.00	\$250.00
Smith, Peter 10905 Blue Roan Rd Oakton, VA 22124-1900	1.N/A 2.Not Employed 3.Oakton VA	06/30/2024	\$250.00	\$250.00
The Doctors Company VA PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical 3.Napa CA	06/12/2024	\$500.00	\$500.00
Thompson, Dale 21929 Oatlands Rd Aldie, VA 20105-1711	1.Five Guys Enterprises LLC 2.General Counsel 3.Alexandria VA	06/25/2024	\$500.00	\$500.00
Transurban USA 7900 Westpark Dr Ste 1600 Mc Lean, VA 22102-4242	1. 2.Infrastructure 3.Mc Lean VA	05/06/2024	\$250.00	\$250.00
VEA Fund 116 N 3rd St Richmond, VA 23219-2222	1. 2.PAC 3.Richmond VA	05/13/2024	\$250.00	\$250.00

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Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2. Automobile 3. Richmond VA	04/17/2024	\$500.00	\$500.00
Virginia Cable PAC 1111 E Main St Richmond, VA 23219-3531	1. 2. Cable 3. Richmond VA	04/11/2024	\$500.00	\$500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2. PAC 3. Richmond VA	03/13/2024	\$500.00	\$500.00
Virginia Sheriffs Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2. Sheriffs Association 3. Richmond VA	04/02/2024	\$250.00	\$250.00
Total This Period			\$20,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Buying Time Media PO Box 318 Crownsville, MD 21032-0318	Refund	04/11/2024	\$3,033.80
Sterling Strategies 500 Westover Dr # 92215 Sanford, NC 27330-8941	Uncashed Check	01/02/2024	\$250.00
Total This Period			\$3,283.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	01/02/2024	\$15.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	RF	01/04/2024	\$164.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	01/07/2024	\$1.86
Frasier, Ryan 14545 Alsace Ln Gainesville, VA 20155-2055	Fundraising Consulting	RF	01/08/2024	\$400.00
Paperless Post 115 Broadway New York, NY 10006-1604	Software	RF	01/08/2024	\$35.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	01/08/2024	\$65.00
Clark, Lewis 2120 E Marshall St Richmond, VA 23223-7057	Payroll	RF	02/28/2024	\$1,080.46
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	RF	02/28/2024	\$425.81
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	RF	03/05/2024	\$92.00
Clark, Lewis 2120 E Marshall St Richmond, VA 23223-7057	Payroll	RF	03/07/2024	\$1,494.10
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	RF	03/07/2024	\$721.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	03/11/2024	\$0.04
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	03/12/2024	\$15.00

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 St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	03/17/2024	\$3.72
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	03/18/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	03/24/2024	\$2.02
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	03/25/2024	\$15.00
Campaign Verify PO Box 3554 Washington, DC 20027-0054	Software	RF	03/27/2024	\$95.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	03/31/2024	\$2.97
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	04/01/2024	\$15.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	04/02/2024	\$92.00
Meriwether Godsey 201 N 9th St Richmond, VA 23219-3401	Catering/Events	RF	04/03/2024	\$813.68
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	RF	04/03/2024	\$954.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	04/07/2024	\$6.17
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	04/08/2024	\$15.00
Manassas Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Event Ticket	RF	04/11/2024	\$75.00

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 St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	04/17/2024	\$3.95
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	RF	04/17/2024	\$4,000.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	04/17/2024	\$40.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	04/23/2024	\$2.97
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	04/24/2024	\$15.00
Prince William County Democratic Committee 9250 Lee Ave Ste 1 Manassas, VA 20110-5554	Contribution	RF	05/01/2024	\$320.31
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	05/01/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	05/06/2024	\$79.28
Virginia Employment Commission PO Box 27887 Richmond, VA 23261-7887	Payroll Taxes	RF	05/07/2024	\$116.44
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	05/08/2024	\$15.00
Virginia Employment Commission PO Box 27887 Richmond, VA 23261-7887	Payroll Taxes	RF	05/14/2024	\$115.43
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	RF	05/14/2024	\$3,500.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	05/14/2024	\$25.00

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 St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	05/15/2024	\$3.95
Repro Rising PO Box 1204 Alexandria, VA 22313-1204	Event Ticket	RF	05/15/2024	\$500.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	05/15/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	05/21/2024	\$2.97
Prince William County Democratic Committee 9250 Lee Ave Ste 1 Manassas, VA 20110-5554	Event Ticket	RF	05/21/2024	\$200.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	05/22/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	05/26/2024	\$9.88
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	05/28/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	06/02/2024	\$0.04
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	06/03/2024	\$15.00
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Event Tickets	RF	06/05/2024	\$500.00
United States Postal Service 14689 Lee Hwy Gainesville, VA 20155-2110	PO Box Fee	RF	06/05/2024	\$216.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	06/09/2024	\$20.36

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Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	06/10/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	06/16/2024	\$5.93
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	06/17/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	06/18/2024	\$20.75
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	06/20/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	06/25/2024	\$21.73
Battlefield High School 15000 Graduation Dr Haymarket, VA 20169-2576	Event Space	RF	06/25/2024	\$135.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RF	06/26/2024	\$15.00
Stoney for the Commonwealth PO Box 182 Richmond, VA 23218-0182	Contribution	RF	06/28/2024	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RF	06/30/2024	\$49.40
Total This Period				\$16,918.72

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]	37	\$20,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,171.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$21,621.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,283.80
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]		\$16,918.72	
10. Total [add lines 7, 8 and 9]			\$16,918.72
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]		\$5,964.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,621.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,283.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,904.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,869.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,918.72		
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]			\$16,918.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,951.05
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		\$5,964.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,904.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,904.82	
25. Total Funds Available [Add lines 21 and 24]			\$30,869.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,918.72		
28. Total Disbursements this Election Cycle			\$16,918.72
29. Ending Balance			\$13,951.05