

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
Acadia Healthcare Company, Inc FEDPAC 6100 Tower Cir Ste 1000 Franklin, TN 37067-1509	1. 2.Health Care 3.Franklin TN	06/15/2024	\$500.00	\$500.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Consumer Products Manufacturer 3.Richmond VA	06/15/2024	\$1,000.00	\$1,000.00
Anheuser-Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Political Action Committee 3.Marietta GA	06/29/2024	\$500.00	\$500.00
Asian American Business Owners Association PAC 3735 Franklin Rd SW Pmb 17	1. 2.PAC 3.Roanoke VA	03/15/2024	\$1,000.00	\$1,000.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union Association 3.Camp Springs MD	03/15/2024	\$5,000.00	\$5,000.00
Burnam, Judy 7105 Rolling Forest Ave Springfield, VA 22152-3619	1.Na 2.Retired 3.Springfield VA	04/23/2024	\$5.00	\$5.00
Burnam, Judy 7105 Rolling Forest Ave Springfield, VA 22152-3619	1.Na 2.Retired 3.Springfield VA	06/29/2024	\$125.00	\$130.00
Capital One Services 1950 Roland Clarke PI Ste 300 Reston, VA 20191-1414	1. 2.Fianancial Services 3.Reston VA	03/12/2024	\$500.00	\$500.00
Care Advantage Inc 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1. 2.Health Care 3.North Chesterfield VA	03/15/2024	\$1,000.00	\$1,000.00
Chu, Rose C. 3757 Madison Ln Falls Church, VA 22041-3646	1.US Department of Health and Human Services 2.program analyst 3.Washington DC	06/29/2024	\$118.00	\$118.00
Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	03/14/2024	\$25.00	\$25.00
Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	04/14/2024	\$25.00	\$50.00

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Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	05/14/2024	\$25.00	\$75.00
Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	06/14/2024	\$25.00	\$100.00
Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	06/28/2024	\$50.00	\$150.00
Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	06/30/2024	\$50.00	\$200.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	05/10/2024	\$5,000.00	\$5,000.00
Collins, Lois 6715 Doane Ave Springfield, VA 22152-3012	1.MITRE 2.Consultant 3.Springfield VA	06/22/2024	\$1,000.00	\$1,000.00
Commercial Development Political Action Committee 1729 King St Ste 410	1. 2.Political Action Committee 3.Alexandria VA	03/12/2024	\$500.00	\$500.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Political Action Committee 3.Glen Allen VA	03/12/2024	\$500.00	\$500.00
Fiala, Gerard 1737 Willard St NW Apt 4 Washington, DC 20009-1753	1.Not Employed 2.Not Employed 3.Washington DC	06/29/2024	\$150.00	\$150.00
Fluor Enterprises, Inc 3 Polaris Way Aliso Viejo, CA 92656-5338	1. 2.Engineering & Construction 3.Aliso Viejo CA	06/15/2024	\$1,000.00	\$1,000.00
Genworth Financial PO Box 10185 Lynchburg, VA 24506-0185	1. 2.Financial Services 3.Lynchburg VA	03/12/2024	\$1,500.00	\$1,500.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	01/03/2024	\$150.00	\$150.00

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Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	04/03/2024	\$150.00	\$300.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	05/03/2024	\$150.00	\$450.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	06/03/2024	\$150.00	\$600.00
Hauth, Shyamali 2112 Golf Course Dr Reston, VA 20191-3824	1.Fairfax County 2.Legislative Director 3.Reston VA	06/28/2024	\$256.00	\$256.00
Helfer, Sara 8722 Ridge Hollow Ct Springfield, VA 22152-1422	1.ODNI 2.Analyst 3.Washington DC	06/15/2024	\$150.00	\$150.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	03/12/2024	\$1,500.00	\$1,500.00
J&J Ventures Gaming LLC PO Box 1709 Effingham, IL 62401-8109	1. 2.Gaming Company 3.Effingham IL	03/12/2024	\$1,500.00	\$1,500.00
Lettice, Paula 9016 Nomini Ln Alexandria, VA 22309-2811	1.Not Employed 2.Not Employed 3.Alexandria VA	03/16/2024	\$5.00	\$5.00
Lettice, Paula 9016 Nomini Ln Alexandria, VA 22309-2811	1.Not Employed 2.Not Employed 3.Alexandria VA	04/16/2024	\$5.00	\$10.00
Lettice, Paula 9016 Nomini Ln Alexandria, VA 22309-2811	1.Not Employed 2.Not Employed 3.Alexandria VA	05/16/2024	\$5.00	\$15.00
Lettice, Paula 9016 Nomini Ln Alexandria, VA 22309-2811	1.Not Employed 2.Not Employed 3.Alexandria VA	06/16/2024	\$5.00	\$120.00
Lettice, Paula 9016 Nomini Ln Alexandria, VA 22309-2811	1.Not Employed 2.Not Employed 3.Alexandria VA	06/16/2024	\$100.00	\$120.00

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Lewis, Andrea 7912 Springfield Village Dr Springfield, VA 22152-3434	1.Not Employed 2.Not Employed 3.Springfield VA	06/29/2024	\$118.00	\$118.00
Linick, Debra Gold 6524 Summerton Way Springfield, VA 22150-1164	1.Specialisterne 2.Fundraising 3.Wilmington DE	06/29/2024	\$118.00	\$118.00
Ly, Kim-Ha 13703 Kenslow Ct Woodbridge, VA 22193-4703	1.Tam Kim Inc 2.Self Employed 3.Woodbridge VA	03/21/2024	\$4.00	\$4.00
Ly, Kim-Ha 13703 Kenslow Ct Woodbridge, VA 22193-4703	1.Tam Kim Inc 2.Self Employed 3.Woodbridge VA	04/21/2024	\$4.00	\$8.00
Ly, Kim-Ha 13703 Kenslow Ct Woodbridge, VA 22193-4703	1.Tam Kim Inc 2.Self Employed 3.Woodbridge VA	05/21/2024	\$4.00	\$12.00
Ly, Kim-Ha 13703 Kenslow Ct Woodbridge, VA 22193-4703	1.Tam Kim Inc 2.Self Employed 3.Woodbridge VA	06/06/2024	\$100.00	\$112.00
Ly, Kim-Ha 13703 Kenslow Ct Woodbridge, VA 22193-4703	1.Tam Kim Inc 2.Self Employed 3.Woodbridge VA	06/21/2024	\$4.00	\$116.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Consulting 3.Richmond VA	05/23/2024	\$500.00	\$500.00
Mondelez Global LLC 905 W Fulton Market Ste 200 Chicago, IL 60607-1325	1. 2.Food Company 3.Chicago IL	06/21/2024	\$500.00	\$500.00
Nguyen, Khai 3117 White Daisy Pl Fairfax, VA 22031-1463	1.Not Employed 2.Not Employed 3.Fairfax VA	06/07/2024	\$118.00	\$118.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Political Action Committee 3.Charlottesville VA	03/12/2024	\$500.00	\$500.00
Petruzzello, Andrew 5743 Heming Ave Springfield, VA 22151-2714	1.ABP Insurance Agency Inc 2.insurance 3.Falls Church VA	06/25/2024	\$1,000.00	\$1,000.00

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REALTORS Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen VA	03/12/2024	\$5,000.00	\$5,000.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen VA	06/29/2024	\$2,000.00	\$7,000.00
ReedSmith LLP VA PAC 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2. PAC 3. Richmond VA	03/12/2024	\$250.00	\$250.00
Republic Services Inc. 18500 N Allied Way Ste 100 Phoenix, AZ 85054-3101	1. 2. Waste disposal 3. Phoenix AZ	05/25/2024	\$250.00	\$250.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. Political Action Committee 3. Richmond VA	03/12/2024	\$2,500.00	\$2,500.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2. Political Action Committee 3. Charlottesville VA	03/15/2024	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2. Political Action Committee 3. Richmond VA	05/25/2024	\$500.00	\$500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2. Political Action Committee 3. Richmond VA	03/15/2024	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2. Political Action Committee 3. Richmond VA	05/17/2024	\$250.00	\$250.00
Virginia State Farm Agents and Employee PAC 1413 Tappahannock Blvd Ste 1 Tappahannock, VA 22560-9314	1. 2. PAC 3. Tappahannock VA	03/12/2024	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. Political Action Committee 3. Richmond VA	06/15/2024	\$1,000.00	\$1,000.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1. Not Employed 2. Not Employed 3. Fairfax Station VA	01/06/2024	\$50.00	\$50.00

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Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	03/26/2024	\$10.00	\$60.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	04/06/2024	\$50.00	\$110.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	04/26/2024	\$10.00	\$120.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	05/06/2024	\$50.00	\$170.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	05/26/2024	\$10.00	\$180.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	06/06/2024	\$50.00	\$230.00
Wai, Tony 9101 Forest Shadow Way Fairfax Station, VA 22039-3344	1.Not Employed 2.Not Employed 3.Fairfax Station VA	06/26/2024	\$10.00	\$240.00
Total This Period			\$40,684.00	

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
Commonwealth Strategy Group LLC 118 N 8th St Richmond, VA 23219-2306	1. 2. 3. Richmond VA 4. Event Catering 5. FairMarketValue	05/23/2024	\$545.06	\$545.06
Tran, Kathy 7904 Springfield Village Dr Springfield, VA 22152-3434	1. Commonwealth of Virginia 2. Delegate 3. Springfield VA 4. Zoom subscription 5. FairMarketValue	01/09/2024	\$16.79	\$16.79
Tran, Kathy 7904 Springfield Village Dr Springfield, VA 22152-3434	1. Commonwealth of Virginia 2. Delegate 3. Springfield VA 4. Zoom subscription 5. FairMarketValue	02/09/2024	\$16.79	\$33.58
Tran, Kathy 7904 Springfield Village Dr Springfield, VA 22152-3434	1. Commonwealth of Virginia 2. Delegate 3. Springfield VA 4. Zoom subscription 5. FairMarketValue	03/09/2024	\$16.79	\$50.37
Tran, Kathy 7904 Springfield Village Dr Springfield, VA 22152-3434	1. Commonwealth of Virginia 2. Delegate 3. Springfield VA 4. Zoom subscription 5. FairMarketValue	04/09/2024	\$16.79	\$67.16
Tran, Kathy 7904 Springfield Village Dr Springfield, VA 22152-3434	1. Commonwealth of Virginia 2. Delegate 3. Springfield VA 4. Zoom subscription 5. FairMarketValue	05/09/2024	\$16.79	\$83.95
Tran, Kathy 7904 Springfield Village Dr Springfield, VA 22152-3434	1. Commonwealth of Virginia 2. Delegate 3. Springfield VA 4. Zoom subscription 5. FairMarketValue	06/09/2024	\$16.79	\$100.74
Total This Period			\$645.80	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Tax Refund	04/22/2024	\$0.30
Total This Period			\$0.30



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Matthew Reisman	01/02/2024	\$144.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Matthew Reisman	01/03/2024	\$350.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	01/07/2024	\$9.42
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	01/14/2024	\$4.94
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	Matthew Reisman	01/17/2024	\$29.00
Hermerding, Benjamin 1510 Park Ave Richmond, VA 23220-3538	Staff Salary	Matthew Reisman	01/31/2024	\$461.75
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Matthew Reisman	01/31/2024	\$80.15
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	02/01/2024	\$230.99
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Matthew Reisman	02/02/2024	\$153.28
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Matthew Reisman	02/05/2024	\$350.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	Matthew Reisman	02/20/2024	\$29.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Contribution	Matthew Reisman	02/24/2024	\$250.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Services	Matthew Reisman	02/26/2024	\$157.64

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Hermerding, Benjamin 1510 Park Ave Richmond, VA 23220-3538	Staff Salary	Benjamin Hermerding	02/29/2024	\$461.75
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Matthew Reisman	02/29/2024	\$80.15
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	03/01/2024	\$77.24
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Services	Matthew Reisman	03/04/2024	\$60.98
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Matthew Reisman	03/04/2024	\$156.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Services	Matthew Reisman	03/05/2024	\$121.48
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	03/17/2024	\$6.93
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	Matthew Reisman	03/18/2024	\$29.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	03/24/2024	\$0.56
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Matthew Reisman	03/25/2024	\$350.00
Hermerding, Benjamin 1510 Park Ave Richmond, VA 23220-3538	Staff Salary	Benjamin Hermerding	03/29/2024	\$461.75
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Matthew Reisman	03/29/2024	\$80.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	03/31/2024	\$5.12

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Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	04/01/2024	\$77.24
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Matthew Reisman	04/02/2024	\$162.03
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Matthew Reisman	04/03/2024	\$350.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	04/07/2024	\$9.42
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	04/14/2024	\$2.18
House Democratic Caucus 1021 E Cary St Richmond, VA 23219-0020	Caucus Dues	Matthew Reisman	04/17/2024	\$5,000.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	Matthew Reisman	04/17/2024	\$29.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	04/21/2024	\$0.36
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Contribution	Matthew Reisman	04/24/2024	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Contribution	Matthew Reisman	04/24/2024	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Contribution	Matthew Reisman	04/24/2024	\$250.00
West Springfield Little League PO Box 2563 Springfield, VA 22152-0563	2024 League Sponsorship	Matthew Reisman	04/24/2024	\$1,150.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	04/28/2024	\$2.19

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Hermerding, Benjamin 1510 Park Ave Richmond, VA 23220-3538	Staff Salary	Matthew Reisman	04/30/2024	\$461.75
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Matthew Reisman	04/30/2024	\$80.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	05/01/2024	\$98.28
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Matthew Reisman	05/02/2024	\$187.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Matthew Reisman	05/03/2024	\$350.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	05/05/2024	\$6.49
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	05/10/2024	\$74.25
TD Bank 8310 Old Keene Mill Rd Springfield, VA 22152-1640	Wire Transfer Fee	Matthew Reisman	05/10/2024	\$15.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	05/12/2024	\$5.24
Squarespace, Inc. 225 Varick St FI 12 New York, NY 10014-4383	Website Services	Matthew Reisman	05/17/2024	\$29.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	05/19/2024	\$1.19
Virginia Asian American and Pacific Islander Caucus 919 E Main St Ste 2050	Dues and event contribution	Matthew Reisman	05/23/2024	\$375.00
Network NoVA, LLC 3539 Half Moon Cir Falls Church, VA 22044-1311	Event Contribution	Matthew Reisman	05/25/2024	\$250.00

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ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	05/26/2024	\$0.96
Hermerding, Benjamin 1510 Park Ave Richmond, VA 23220-3538	Staff Salary	Matthew Reisman	05/30/2024	\$461.75
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Matthew Reisman	05/30/2024	\$80.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Fees	Matthew Reisman	05/31/2024	\$98.28
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	06/02/2024	\$5.50
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Matthew Reisman	06/03/2024	\$187.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN	Matthew Reisman	06/03/2024	\$350.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	06/09/2024	\$24.96
Democratic Asian Americans of Virginia 3757 Madison Ln Falls Church, VA 22041-3646	Event Contribution	Matthew Reisman	06/15/2024	\$250.00
Ghazala Hashmi for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Matthew Reisman	06/15/2024	\$1,000.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	06/16/2024	\$23.12
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	Matthew Reisman	06/17/2024	\$29.00
U.S. Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	P.O. Box	Matthew Reisman	06/17/2024	\$118.00

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ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	06/18/2024	\$3.96
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	06/23/2024	\$50.53
Cocorico Restaurant 6802 Commerce St Springfield, VA 22150-2601	Event Catering	Matthew Reisman	06/28/2024	\$227.37
Dona Bessy?s Pupuseria 6961 Hechinger Dr Springfield, VA 22151-4105	Event Catering	Matthew Reisman	06/28/2024	\$105.50
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Services	Matthew Reisman	06/28/2024	\$22.17
Hermerding, Benjamin 1510 Park Ave Richmond, VA 23220-3538	Staff Salary	Matthew Reisman	06/28/2024	\$461.75
Kamaya Fiesta 7700 Backlick Rd Ste B Springfield, VA 22150-2258	Event Catering	Matthew Reisman	06/28/2024	\$173.81
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Matthew Reisman	06/28/2024	\$80.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Process Fee	Matthew Reisman	06/30/2024	\$97.04
Afghan Kabob Restaurant 6357 Rolling Rd Springfield, VA 22152-2426	Event Catering	Matthew Reisman	06/30/2024	\$116.00
Fair Winds Brewing Company 7000 Newington Rd Suites K&L Lorton, VA 22079-1133	Event Catering	Matthew Reisman	06/30/2024	\$47.60
Marib Restaurant 6981 Hechinger Dr Springfield, VA 22151-4105	Event Catering	Matthew Reisman	06/30/2024	\$281.12
Rice & Spice Thai Cuisine 6466 Landsdowne Centre Dr Alexandria, VA 22315-5003	Event Catering	Matthew Reisman	06/30/2024	\$165.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wegmans 7905 Hilltop Village Center Dr Alexandria, VA 22315-3634	Event Supplies	Matthew Reisman	06/30/2024	\$87.12
Wegmans 7905 Hilltop Village Center Dr Alexandria, VA 22315-3634	Event Supplies	Matthew Reisman	06/30/2024	\$148.76
Total This Period				\$18,303.56

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	42	\$40,684.00	
2. Schedule B [Over \$100]	2	\$645.80	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,492.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$43,821.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.30</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$645.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,303.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,949.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$46,308.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$43,821.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$43,822.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$90,130.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,949.36		
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]			\$18,949.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$71,180.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$46,308.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,822.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,822.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,130.24</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,949.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,949.36</b>
<b>29. Ending Balance</b>			<b>\$71,180.88</b>