

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
Jones, Gary 8627 Lenfant Pl Manassas, VA 20112	1.Burke & Herbert 2.Banker 3.Manassas, VA	05/21/2024	\$250.00	\$250.00
Russell, Tom 11506 Parkgate Dr Nokesville, VA 20181	1.Silver Eagle Stable 2.Rancher 3.Nokesville, VA	06/13/2024	\$1,000.00	\$1,000.00
Singh, Devinder 8984 Hoes Rd Lorton, VA 22079	1.7/11 2.Self-Employed 3.Lorton, VA	05/10/2024	\$500.00	\$500.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Homemaker 2.Homemake 3.Manassas, Va	03/29/2024	\$50.00	\$150.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Homemaker 2.Homemake 3.Manassas, Va	04/29/2024	\$50.00	\$200.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Homemaker 2.Homemake 3.Manassas, Va	05/29/2024	\$50.00	\$250.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Homemaker 2.Homemake 3.Manassas, Va	06/17/2024	\$50.00	\$300.00
Total This Period			\$1,950.00	

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
Google G Suite Get Information Online, CA 00000	Email Services	Yesli Vega	01/02/2024	\$60.00
Amazon Web Services Get Information Online, N/A 00000	Web Services	Yesli Vega	01/03/2024	\$180.18
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	01/05/2024	\$30.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Voter Data	Yesli Vega	01/08/2024	\$25.00
EZ Pass 1701 Church St Norfolk, VA 23504	EZ Pass	Yesli Vega	01/19/2024	\$35.00
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	01/22/2024	\$12.99
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	Yesli Vega	01/22/2024	\$582.00
Minuteman Press 9774 Center Street Manassas, VA 20110	Thank You Cards	Yesli Vega	01/26/2024	\$46.70
Google G Suite Get Information Online, CA 00000	Emails	Yesli Vega	02/02/2024	\$60.00
Staples 9890 Liberia Ave Manassas, VA 20110	Supplies	Yesli Vega	02/02/2024	\$35.09
Amazon Web Services Get Information Online, N/A 00000	Web Services	Yesli Vega	02/05/2024	\$180.18
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	02/05/2024	\$30.00
Uber 1455 Market St 400 San Francisco, CA 94103	Transportation	Yesli Vega	02/05/2024	\$73.64

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Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Voter Data	Yesli Vega	02/07/2024	\$25.00
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Coffee-Meeting	Yesli Vega	02/08/2024	\$20.80
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	02/21/2024	\$12.99
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	Yesli Vega	02/22/2024	\$582.00
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Yesli Vega	02/23/2024	\$39.83
Uber 1455 Market St 400 San Francisco, CA 94103	Transportation	Yesli Vega	02/26/2024	\$39.00
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Meeting	Yesli Vega	02/29/2024	\$18.96
Amazon Web Services Get Information Online, N/A 00000	Web Services	Yesli Vega	03/04/2024	\$175.38
Google G Suite Get Information Online, CA 00000	Email Add	Yesli Vega	03/04/2024	\$60.00
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	03/05/2024	\$30.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Voter Data	Yesli Vega	03/07/2024	\$25.00
EZ Pass 1701 Church St Norfolk, VA 23504	EZ Pass	Yesli Vega	03/08/2024	\$35.00
PWCRC 4431 Prince William Pkwy Woodbridge, VA 22192	Donation	Yesli Vega	03/14/2024	\$1,000.00

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Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	03/21/2024	\$12.99
USPS 8801 Sudley Rd Manassas, VA 20110	Mail Delivery	Yesli Vega	03/21/2024	\$63.32
American Airlines P.O. Box 619616 DFW Airport, TX 75261-9616	Travel	Yesli Vega	03/22/2024	\$198.50
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	75261-9616	03/22/2024	\$582.00
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Coffee-Meeting	Yesli Vega	03/22/2024	\$10.00
Sheetz Liberia Ave Manassas, VA 20110	Fuel	Yesli Vega	03/22/2024	\$62.76
Hamilton for Congress 129 W Main St Orange, VA 22960	Donation	Yesli Vega	03/29/2024	\$1,000.00
Domino's Pizza 8813 Centreville Rd Manassas, VA 20110	Pizza	Yesli Vega	04/01/2024	\$25.00
Google G Suite Get Information Online, CA 00000	Emails	Yesli Vega	04/02/2024	\$64.24
Amazon Web Services Get Information Online, N/A 00000	Web Services	Yesli Vega	04/03/2024	\$180.19
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	04/05/2024	\$30.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Voter Data	Yesli Vega	04/08/2024	\$25.00
Google G Suite Get Information Online, CA 00000	Domain	Yesli Vega	04/15/2024	\$12.00

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Life First 9254 Center Street 200 Manassas, VA 20111	Donation	Yesli Vega	04/22/2024	\$582.00
EZ Pass 1701 Church St Norfolk, VA 23504	EZ Pass	Yesli Vega	04/29/2024	\$35.00
Dunking Donuts 8985 Centreville Rd Manassas, VA 20110	Donuts	Yesli Vega	04/30/2024	\$33.15
Google G Suite Get Information Online, CA 00000	Emails	Yesli Vega	05/02/2024	\$72.00
Amazon Web Services Get Information Online, N/A 00000	Web Services	Yesli Vega	05/03/2024	\$35.24
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	05/06/2024	\$30.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Voter Data	Yesli Vega	05/07/2024	\$25.00
Lowe's 7500 Broken Branch Ln Manassas, VA 20109	Supplies	Yesli Vega	05/08/2024	\$68.00
Amazon Web Services Get Information Online, N/A 00000	Web Services	Yesli Vega	05/13/2024	\$14.00
EZ Pass 1701 Church St Norfolk, VA 23504	EZ Pass	Yesli Vega	05/17/2024	\$35.00
Starbucks 9900 Sowder Village Square Manassas, VA 20109	Coffee- Meeting	Yesli Vega	05/20/2024	\$12.95
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Yesli Vega	05/20/2024	\$12.96
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	05/21/2024	\$12.99

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Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	Yesli Vega	05/22/2024	\$582.00
EZ Pass 1701 Church St Norfolk, VA 23504	EZ Pass	Yesli Vega	05/23/2024	\$35.00
Paris Baguette 9765 Liberia Ave Manassas, VA 20110	Coffee-Meeting	Yesli Vega	05/30/2024	\$6.85
Sheetz Liberia Ave Manassas, VA 20110	Fuel	Yesli Vega	05/30/2024	\$61.75
Amazon Web Services Get Information Online, N/A 00000	Web Services	Yesli Vega	06/03/2024	\$25.78
Google G Suite Get Information Online, CA 00000	Email Addresses	Yesli Vega	06/03/2024	\$72.00
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	06/06/2024	\$30.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Voter Data	Yesli Vega	06/07/2024	\$25.00
EZ Pass 1701 Church St Norfolk, VA 23504	EZ Pass	Yesli Vega	06/14/2024	\$35.00
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	06/21/2024	\$12.99
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	Yesli Vega	06/24/2024	\$582.00
Sheetz Liberia Ave Manassas, VA 20110	Fuel	Yesli Vega	06/27/2024	\$69.83
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Fundraising Fee	Yesli Vega	06/30/2024	\$66.90



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,254.13

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]	7	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$2,235.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,254.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,254.13</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>\$12,228.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,235.00		
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		\$2,235.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,463.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,254.13		
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]			\$8,254.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,209.60</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		\$12,228.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,235.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,463.73</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,254.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,254.13</b>
<b>29. Ending Balance</b>			<b>\$6,209.60</b>