

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
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1.Not Employed 2.Not Employed 3.Somerville MA	01/23/2024	\$50.00	\$50.00
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1.Not Employed 2.Not Employed 3.Somerville MA	02/23/2024	\$50.00	\$100.00
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1.Not Employed 2.Not Employed 3.Somerville MA	03/23/2024	\$50.00	\$150.00
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1.Not Employed 2.Not Employed 3.Somerville MA	04/23/2024	\$50.00	\$200.00
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1.Not Employed 2.Not Employed 3.Somerville MA	05/23/2024	\$50.00	\$250.00
Simmons, Henrike 1 Fitchburg St Somerville, MA 02143-2136	1.Not Employed 2.Not Employed 3.Somerville MA	06/23/2024	\$50.00	\$300.00
Total This Period			\$300.00	

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 LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	01/02/2024	\$48.00
United States Postal Service 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Parisa DehghaniTafti	01/02/2024	\$414.80
United States Postal Service 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Parisa DehghaniTafti	01/02/2024	\$66.00
Apollo Group LLC 7821 Frances Dr Alexandria, VA 22306-2821	Consultant fees	Parisa DehghaniTafti	01/09/2024	\$500.00
United States Postal Service 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Parisa DehghaniTafti	01/11/2024	\$92.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	01/14/2024	\$1.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	01/21/2024	\$0.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	01/28/2024	\$2.38
United States Postal Service 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Parisa DehghaniTafti	01/30/2024	\$40.80
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	02/02/2024	\$48.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	02/11/2024	\$1.19
GoDaddy.com LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Webhosting services	Parisa DehghaniTafti	02/16/2024	\$99.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	02/25/2024	\$2.38

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Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	03/04/2024	\$48.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web services	Parisa DehghaniTafti	03/04/2024	\$192.00
Arlington County Democratic Party 1235 S Clark St Ste 207 Arlington, VA 22202-3298	Event sponsorship	Parisa DehghaniTafti	03/06/2024	\$1,595.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	03/10/2024	\$0.40
GoDaddy.com LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Webhosting services	Parisa DehghaniTafti	03/12/2024	\$443.76
GoDaddy.com LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Webhosting services	Parisa DehghaniTafti	03/12/2024	\$35.16
Weglot 7 cit? Paradis Paris, NA 75010	Translation services	Alissa Tafti	03/21/2024	\$165.52
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	03/24/2024	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	03/31/2024	\$0.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	04/02/2024	\$49.54
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	04/14/2024	\$0.40
REPRO Rising Virginia PO Box 1204 Alexandria, VA 22313-1204	Event attendance	Parisa DehghaniTafti	04/25/2024	\$180.89
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	04/28/2024	\$2.38

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Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	05/02/2024	\$57.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	05/12/2024	\$0.40
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	Contribution	Parisa DehghaniTafti	05/23/2024	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	05/26/2024	\$2.38
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	06/03/2024	\$57.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	06/16/2024	\$0.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	06/23/2024	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	06/30/2024	\$0.20
Total This Period				\$5,154.15

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]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$181.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$481.13
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]		\$5,154.15	
10. Total [add lines 7, 8 and 9]			\$5,154.15
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]		\$31,205.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$481.13		
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		\$481.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,686.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,154.15		
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]			\$5,154.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,532.22
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		\$31,205.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$481.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$481.13	
25. Total Funds Available [Add lines 21 and 24]			\$31,686.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,154.15		
28. Total Disbursements this Election Cycle			\$5,154.15
29. Ending Balance			\$26,532.22