

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
Williams, Mark Paul 100 Cameron Street Alexandria, VA 22304	1.Mayer Brown LLP 2.Partner (Lawyer) 3.Washington, DC	06/11/2024	\$500.00	\$1,500.00
Williams, Mark Paul 100 Cameron Street Alexandria, VA 22304	1.Mayer Brown LLP 2.Partner (Lawyer) 3.Washington, DC	06/16/2024	\$1,000.00	\$2,500.00
Total This Period			\$1,500.00	

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
ADP Arlington 901 North Glebe Road Arlington, VA 22203	Fees for payroll services.	ADP - Fees	06/07/2024	\$178.38
Mission Control 624 Hebron Ave. 200 Glastonbury, CT 06033	Direct mail advertisement.	Charlotte Achelois Scherer	06/07/2024	\$21,464.98
CVS 501 King St 1232 Alexandria, VA 22314	gift cards for canvassers and campaign staff	Charlotte Achelois Scherer	06/10/2024	\$529.75
Fedex 942 South Shady Grove Road Memphis, TN 38120	shipping	Charlotte Achelois Scherer	06/10/2024	\$55.05
The UPS Store 107 South West Street Alexandria, VA 22314	Printing services	Charlotte Achelois Scherer	06/10/2024	\$23.49
Alexandria Times 110 S Pitt St. 1232 Alexandria, VA 22314	Campaign advertisement	Charlotte Achelois Scherer	06/11/2024	\$1,106.00
CVS 501 King St 1232 Alexandria, VA 22314	water	Charlotte Achelois Scherer	06/12/2024	\$4.03
The UPS Store 107 South West Street Alexandria, VA 22314	printing services	Charlotte Achelois Scherer	06/12/2024	\$371.00
The UPS Store 107 South West Street Alexandria, VA 22314	printing services	Charlotte Achelois Scherer	06/12/2024	\$413.40
7-Eleven 421 East Braddock Road Alexandria, VA 22301	gift card for canvasser	Charlotte Achelois Scherer	06/13/2024	\$104.95
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7-Eleven 421 East Braddock Road Alexandria, VA 22301	gift card for canvasser	Charlotte Achelois Scherer	06/13/2024	\$104.95
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7-Eleven 421 East Braddock Road Alexandria, VA 22301	gift card for canvasser	Charlotte Achelois Scherer	06/13/2024	\$104.95
7-Eleven 421 East Braddock Road Alexandria, VA 22301	gift card for canvasser	Charlotte Achelois Scherer	06/13/2024	\$254.95
7-Eleven 421 East Braddock Road Alexandria, VA 22301	gift card for canvasser	Charlotte Achelois Scherer	06/13/2024	\$258.98
ADP Arlington 901 North Gleve Road Arlington, VA 22203	Payroll taxes for canvassers	Charlotte Achelois Scherer	06/13/2024	\$381.56
ADP Arlington 901 North Glebe Road Arlington, VA 22203	Payroll for canvassers	Charlotte Achelois Scherer	06/13/2024	\$6,444.75
ADP Arlington 901 North Glebe Road Arlington, VA 22203	Fees for payroll services.	Charlotte Achelois Scherer	06/14/2024	\$69.18
Colonial Parking, Inc. 1050 Thomas Jefferson Street, NW 100 Washington, DC 20007	parking	Charlotte Achelois Scherer	06/14/2024	\$17.45
Old Towne Liberty 725 North Washington Street Alexandria, VA 22314	gas	Charlotte Achelois Scherer	06/14/2024	\$42.36
The UPS Store 107 South West Street Alexandria, VA 22314	printing services	Charlotte Achelois Scherer	06/14/2024	\$371.00
Chewish Deli 807 Pendleton Street Alexandria, VA 22314	food for canvassers	Charlotte Achelois Scherer	06/15/2024	\$52.21
Amazon 410 Terry Ave. Seattle, WA 98109	Campaign merchandise	Charlotte Achelois Scherer	06/17/2024	\$114.18
Amazon 410 Terry Ave. Seattle, WA 98109	Campaign supplies	Charlotte Achelois Scherer	06/17/2024	\$208.84
The UPS Store 107 South West Street Alexandria, VA 22314	printing services	Charlotte Achelois Scherer	06/17/2024	\$745.71

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The UPS Store 107 South West Street Alexandria, VA 22314	printing services	Charlotte Achelois Scherer	06/17/2024	\$1,113.00
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Scherer	06/17/2024	\$10.93
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/17/2024	\$16.29
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/17/2024	\$20.54
Alexandria Times 110 S Pitt St. 1232 Alexandria, VA 22314	Campaign advertisement	Charlotte Achelois Scherer	06/18/2024	\$57.00
Hotel AKA Alexandria 625 First Street Alexandria, VA 22314	food and refreshments for campaign watch event	Charlotte Achelois Scherer	06/20/2024	\$243.82
Hotel AKA Alexandria 625 First Street Alexandria, VA 22314	hotel lodging	Charlotte Achelois Scherer	06/20/2024	\$1,574.14
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/20/2024	\$7.36
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/20/2024	\$7.56
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/20/2024	\$8.66
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/20/2024	\$8.88
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/20/2024	\$8.99
Uber Technologies Inc. 1515 3rd Street San Francisco, CA 94158	transportation	Charlotte Achelois Scherer	06/20/2024	\$8.99

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ADP Arlington 901 North Glebe Road Arlington, VA 22203	Fees for payroll services.	Charlotte Achelois Scherer	06/21/2024	\$81.13
Amazon 410 Terry Ave. Seattle, WA 98109	Campaign supplies	Charlotte Achelois Scherer	06/24/2024	\$31.70
Colonial Parking, Inc. 1050 Thomas Jefferson Street, NW 100 Washington, DC 20007	parking	Charlotte Achelois Scherer	06/24/2024	\$15.00
Elect Sarah Bagley P.O. Box 66 1232 Alexandria, VA 22313	campaign contribution	Charlotte Achelois Scherer	06/24/2024	\$250.00
Friends of Canek 1100 Wythe Street 469 Alexandria, VA 22313	campaign contribution	Friends of Canek	06/24/2024	\$250.00
Friends of John Taylor Chapman 112 West Taylor Run Parkway Alexandria, VA 22314	campaign contribution	Charlotte Achelois Scherer	06/24/2024	\$250.00
Kirk for Alexandria P.O. Box 16109 1232 Alexandria, VA 22302	campaign contribution	Charlotte Scherer	06/24/2024	\$250.00
Penny Post 1201 King Street Alexandria, VA 22314	stationery	Charlotte Achelois Scherer	06/24/2024	\$40.28
Penny Post 1201 King Street Alexandria, VA 22314	pen for thank you notes to supporters	Charlotte Achelois Scherer	06/24/2024	\$6.36
Total This Period				\$37,892.63

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Scherer, Charlotte Achelois 1200 First St. Apt. 1232 Alexandria, VA 22314		06/11/2024	\$28,000.00	\$28,000.00
Total This Period				

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
Scherer, Charlotte Achelois 1200 First St. Apt. 1232 Alexandria, VA 22314		06/11/2024	\$28,000.00
Total This Period			\$28,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,500.00
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]		\$37,892.63	
10. Total [add lines 7, 8 and 9]			\$37,892.63
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]		\$28,000.00	
13. Subtotal			\$28,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$28,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,491.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$28,000.00		
d. Subtotal: Contributions and Receipts received this period		\$29,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,991.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,892.63		
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]			\$37,892.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,098.55
20. Total Unpaid Debts [from Schedule F of this report]	\$28,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,868.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,368.20	
25. Total Funds Available [Add lines 21 and 24]			\$72,368.20
26. Previous Disbursements [Line 28 from last report]	\$29,377.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,892.63		
28. Total Disbursements this Election Cycle			\$67,269.65
29. Ending Balance			\$5,098.55