

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
32BJ United ADF 25 W 18th St Fl 5 New York, NY 10011-4676	1. 2.Labor 3.New York NY	01/02/2024	\$2,000.00	\$2,000.00
Abramson, Daniel R 320 1/2 Mansion Dr Alexandria, VA 22302-2903	1.Abramson Properties 2.Real Estate 3.Alexandria VA	03/27/2024	\$250.00	\$250.00
ADVANSIX PAC 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2.Government Relations 3.Parsippany NJ	06/10/2024	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Consumer Products 3.Richmond VA	06/10/2024	\$2,500.00	\$2,500.00
Anheuser Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Alcohol Manufacturer 3.Marietta GA	06/28/2024	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Banking 3.Reston VA	06/28/2024	\$1,000.00	\$1,000.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental PAC 3.Charlottesville VA	06/16/2024	\$10,000.00	\$10,000.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental PAC 3.Charlottesville VA	06/20/2024	\$2,000.00	\$12,000.00
CloudHQ LLC 1212 New York Ave NW Ste 1000 Washington, DC 20005-6127	1. 2.Information Technology 3.Washington DC	06/28/2024	\$5,000.00	\$5,000.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209-2460	1. 2.Sports Betting 3.Arlington VA	06/10/2024	\$1,500.00	\$1,500.00
Highland Electric Transportation INC PO Box 516 Hamilton, MA 01936-0516	1. 2.Electric Vehicles 3.Hamilton MA	01/02/2024	\$500.00	\$500.00
Hughes, Tim 3823 W 32nd Ave Denver, CO 80211-3188	1.STACK 2.Development 3.Denver CO	04/11/2024	\$500.00	\$500.00

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Kimm, Christopher 11976 Grey Squirrel Ln Reston, VA 20194-1726	1.Equinix 2.Operations Executive 3.Ashburn VA	03/18/2024	\$500.00	\$500.00
Kimm, Christopher 11976 Grey Squirrel Ln Reston, VA 20194-1726	1.Equinix 2.Operations Executive 3.Ashburn VA	06/11/2024	\$500.00	\$1,000.00
McGuire Woods State PAC Fund 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm PAC 3.Richmond VA	06/28/2024	\$500.00	\$500.00
Mondelez Global LLC 6002 S Laburnum Ave Henrico, VA 23231-5002	1. 2.Food 3.Henrico VA	06/20/2024	\$250.00	\$250.00
Pendley, Dee F. 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1.not employed 2.not employed 3.Linden VA	06/11/2024	\$100.00	\$100.00
Pendley, Dee F. 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1.not employed 2.not employed 3.Linden VA	06/30/2024	\$50.00	\$150.00
Pfitzner, Mary 3761 Russett Maple Ct Dumfries, VA 22025-1877	1.Ridgewood Partnership LLP 2.Partner 3.Dumfries VA	01/02/2024	\$50.00	\$50.00
Pfitzner, Mary 3761 Russett Maple Ct Dumfries, VA 22025-1877	1.Ridgewood Partnership LLP 2.Partner 3.Dumfries VA	04/02/2024	\$75.00	\$125.00
Raj, Anubhav 1555 Timber Ridge Dr Frisco, TX 75036-4753	1.Aligned Data Centers 2.CFO 3.Plano TX	04/11/2024	\$1,000.00	\$1,000.00
Randhawa, Ranbir 5508 Evesham Ct Woodbridge, VA 22192-6060	1.R.S. Brothers LLC 2.Owner 3.Woodbridge VA	01/02/2024	\$500.00	\$500.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Trash Pick Up 3.Phoenix AZ	06/10/2024	\$500.00	\$500.00
Rogers, Jane S 13019 Merganser Ln Woodbridge, VA 22192-3836	1.Whiteford Taylor and Preston 2.Attorney 3.Washington DC	04/02/2024	\$500.00	\$500.00

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Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.sentara medical group 2.physician 3.Woodbridge VA	01/01/2024	\$200.00	\$200.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.sentara medical group 2.physician 3.Woodbridge VA	03/28/2024	\$250.00	\$450.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.sentara medical group 2.physician 3.Woodbridge VA	06/15/2024	\$250.00	\$700.00
Truckers PAC of Virginia 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Trucking 3.Richmond VA	06/28/2024	\$500.00	\$500.00
Va Bankers Association PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Financial PAC 3.Glen Allen VA	06/20/2024	\$1,500.00	\$1,500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Rental/Property Management 3.Richmond VA	01/02/2024	\$500.00	\$500.00
Virginia Hospital & Healthcare Association Political Action Committee (HosPAC) PO Box 31394 Richmond, VA 23294-1394	1. 2.Healthcare 3.Richmond VA	01/02/2024	\$500.00	\$500.00
Virginia Land Title Assoc PAC 13800 Highway 9 N Alpharetta, GA 30004-4589	1. 2.Title 3.Alpharetta GA	06/10/2024	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Housing 3.Henrico VA	06/28/2024	\$1,000.00	\$1,000.00
Virginia Oil and Gas Association 408 W Main St Abingdon, VA 24210-2608	1. 2.Gas 3.Abingdon VA	01/02/2024	\$500.00	\$500.00
Total This Period			\$36,975.00	

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 Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Jeremy McPike	01/01/2024	\$96.00
BCom Solutions 747 O St Unit 150 Lincoln, NE 68508-1401	Website Management	Jeremy McPike	01/02/2024	\$157.50
BCom Solutions 747 O St Unit 150 Lincoln, NE 68508-1401	Website - Management	Jeremy McPike	01/02/2024	\$157.50
BCom Solutions 747 O St Unit 150 Lincoln, NE 68508-1401	Website Management	Jeremy McPike	01/02/2024	\$150.00
Dyer Strategies 2976 Baynesville Rd Montross, VA 22520-2310	Consulting	Jeremy McPike	01/02/2024	\$1,500.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Jeremy McPike	01/02/2024	\$120.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Merch fees	Jeremy McPike	01/02/2024	\$22.50
BCom Solutions 747 O St Unit 150 Lincoln, NE 68508-1401	Website Management	Jeremy McPike	01/08/2024	\$150.00
Triptych Strategies 216 E Grant St Bremen, IN 46506-1313	Consulting	Jeremy McPike	01/08/2024	\$2,000.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	01/12/2024	\$230.87
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Taxes	Jeremy McPike	01/12/2024	\$40.09
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	01/16/2024	\$142.67
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Post office Box Fee	Jeremy McPike	01/16/2024	\$113.00

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PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Jeremy McPike	02/01/2024	\$95.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	02/02/2024	\$230.88
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Merch Fees	Jeremy McPike	02/02/2024	\$22.50
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Taxes	Jeremy McPike	02/05/2024	\$40.08
Triptych Strategies 216 E Grant St Bremen, IN 46506-1313	Consulting	Jeremy McPike	02/05/2024	\$2,000.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	02/06/2024	\$56.67
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Taxes	Jeremy McPike	02/14/2024	\$40.09
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	02/14/2024	\$230.87
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	02/15/2024	\$56.67
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Jeremy McPike	03/01/2024	\$96.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Merch Fees	Jeremy McPike	03/04/2024	\$22.50
Canva 110 Kippax St Surry Hills, NA 02010	Canva Invoice	Jeremy McPike	03/06/2024	\$14.99
Triptych Strategies 216 E Grant St Bremen, IN 46506-1313	Consulting	Jeremy McPike	03/06/2024	\$2,000.00

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Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Taxes	Jeremy McPike	03/14/2024	\$83.90
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	03/14/2024	\$458.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	03/15/2024	\$56.67
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Invoice	Jeremy McPike	03/20/2024	\$58.79
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Jeremy McPike	03/25/2024	\$1,230.00
Virginia Employment Comission PO Box 26441 Richmond, VA 23261-6441	Invoice	Jeremy McPike	03/25/2024	\$301.78
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Taxes	Jeremy McPike	03/28/2024	\$40.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	03/28/2024	\$230.88
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	03/29/2024	\$56.67
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Jeremy McPike	04/01/2024	\$99.09
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Merch Fees	Jeremy McPike	04/01/2024	\$22.50
Canva 110 Kippax St Surry Hills, NA 02010	Canva Invoice	Jeremy McPike	04/06/2024	\$14.99
Manassas/Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Donation	Jeremy McPike	04/11/2024	\$250.00

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Friends of Michelle Davis-Younger 9532 Liberia Ave # 117 Manassas, VA 20110-1719	Donation	Jeremy McPike	04/15/2024	\$250.00
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Invoice	Jeremy McPike	04/20/2024	\$58.79
Virginia Employment Comission PO Box 26441 Richmond, VA 23261-6441	Invoice	Jeremy McPike	04/25/2024	\$4.35
KAPPA FOUNDATION OF WOODBRIDGE, INC. PO Box 7433 Woodbridge, VA 22195-7433	Donation	Jeremy McPike	04/29/2024	\$125.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Jeremy McPike	05/01/2024	\$115.20
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Merch Fees	Jeremy McPike	05/02/2024	\$22.50
Canva 110 Kippax St Surry Hills, NA 02010	Canva Invoice	Jeremy McPike	05/06/2024	\$14.99
Network NOVA, LLC 3539 Half Moon Cir Falls Church, VA 22044-1311	Donation	Jeremy McPike	05/08/2024	\$250.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Invoice	05/10/2024	\$58.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Jeremy McPike	05/16/2024	\$1,230.00
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Invoice	Jeremy McPike	05/20/2024	\$58.79
Rogers, James 3040 S Glebe Rd Arlington, VA 22206-2769	Office Supplies	Jeremy McPike	05/23/2024	\$700.00
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	Donation	Jeremy McPike	05/23/2024	\$1,000.00

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BCom Solutions 747 O St Unit 150 Lincoln, NE 68508-1401	Website Management	Jeremy McPike	05/28/2024	\$578.81
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Jeremy McPike	06/01/2024	\$115.20
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Merch Fees	Jeremy McPike	06/03/2024	\$22.50
Prince William County Democratic Committee 5557 Mapledale Plz Woodbridge, VA 22193-4527	Donation	Jeremy McPike	06/04/2024	\$3,000.00
Canva 110 Kippax St Surry Hills, NA 02010	Canva Invoice	Jeremy McPike	06/06/2024	\$14.99
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	06/10/2024	\$58.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	06/13/2024	\$230.87
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	06/13/2024	\$230.88
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Taxes	Jeremy McPike	06/13/2024	\$80.01
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	06/14/2024	\$60.29
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Paychex Invoice	Jeremy McPike	06/14/2024	\$60.29
Friends of Victor Angry PO Box 2554 Woodbridge, VA 22195-2554	Donation	Jeremy McPike	06/20/2024	\$250.00
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Invoice	Jeremy McPike	06/20/2024	\$58.79

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Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Invoice	Jeremy McPike	06/28/2024	\$60.29
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Jeremy McPike	06/28/2024	\$40.01
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll	Jeremy McPike	06/28/2024	\$230.87
Blue, Act 366 Summer Street Somerville, MA 02144-2144	Charges	Jeremy McPike	06/30/2024	\$164.40
Total This Period				\$21,833.47

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]	28	\$36,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$644.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$37,619.00
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]		\$21,833.47	
10. Total [add lines 7, 8 and 9]			\$21,833.47
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]		\$36,186.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,619.00		
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		\$37,619.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,805.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,833.47		
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]			\$21,833.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,971.96
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		\$36,186.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,619.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,619.00	
25. Total Funds Available [Add lines 21 and 24]			\$73,805.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,833.47		
28. Total Disbursements this Election Cycle			\$21,833.47
29. Ending Balance			\$51,971.96