

4th Congressional District Democratic Committee (PP-24-00002)

Reporting Period: 04/01/2024 Through: 06/30/2024
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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
Brandt, Sandra 904 Post Oak Court Virginia Beach, VA 23464	1.The Elective Group 2.President 3.Virginia Beach, VA	06/17/2024	\$200.00	\$200.00
Cousins, Rae P.O. Box 6174 Richmond, VA 23222	1.Virginia House of Delegates 2.Delegate 3.Richmond, VA	06/18/2024	\$250.00	\$250.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2.Political Party Committee 3.Richmond, VA	06/20/2024	\$750.00	\$750.00
Friends of Alexis Rodgers PO Box 1536 Richmond, VA 23218	1. 2.Campaign Committee 3.Richmond, VA	06/20/2024	\$2,843.18	\$2,843.18
Khanna, Harry 1108 N 28th St Richmond, VA 23223	1.Khanna Law 2.Attorney 3.Washington, DC	05/21/2024	\$50.00	\$125.00
Khanna, Harry 1108 N 28th St Richmond, VA 23223	1.Khanna Law 2.Attorney 3.Washington, DC	06/01/2024	\$25.00	\$150.00
Khanna, Harry 1108 N 28th St Richmond, VA 23223	1.Khanna Law 2.Attorney 3.Washington, DC	06/10/2024	\$250.00	\$400.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.Sue Store Llc 2.Retail 3.Vienna, VA	06/19/2024	\$150.00	\$150.00
Nguyen, Tram 2603 Brook Rd Alexandria, VA Richmond, VA 23220	1.New VA Majority 2.Co-Executive Director 3.Alexandria, VA	05/27/2024	\$500.00	\$500.00
Richmond City Democratic Committee 2920 W Broad St Richmond, VA 23230	1. 2.Political Party Committee 3.Richmond, VA	06/21/2024	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr. Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	06/20/2024	\$500.00	\$500.00
Total This Period			\$5,768.18	

No Schedule B results to display.

No Schedule C results to display.

4th Congressional District Democratic Committee (PP-24-00002)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	04/07/2024	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	05/05/2024	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	05/26/2024	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	06/02/2024	\$22.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	06/09/2024	\$16.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	06/16/2024	\$23.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	06/18/2024	\$37.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	06/23/2024	\$80.13
FedEx Office 1111 E Main St Richmond, VA 23219	Office Supplies	Tyler Javonillo	06/24/2024	\$8.78
Staples 1601 Willow Lawn Dr Suite 304 Richmond, VA 23230	Office Supplies	Tyler Javonillo	06/24/2024	\$157.71
Rodgers, Alexsis 6935 Old Westham Rd Richmond, VA 23225	Expense Reimbursement	Tyler Javonillo	06/25/2024	\$1,611.16
Total This Period				\$1,964.55

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]	11	\$5,768.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$3,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	74		\$8,948.18
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]		\$80.00	
9. Schedule D [Expenditures]		\$1,964.55	
10. Total [add lines 7, 8 and 9]			\$2,044.55
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,948.18		
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		\$8,948.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,948.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,044.55		
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]			\$2,044.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,903.63
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,948.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,948.18	
25. Total Funds Available [Add lines 21 and 24]			\$8,948.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,044.55		
28. Total Disbursements this Election Cycle			\$2,044.55
29. Ending Balance			\$6,903.63