

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Action Squared<br>1900 L Street NW<br>Suite 900<br>Washington, DC 20036 | CRM services    | James<br>Lewis                               | 07/22/2024             | \$10.00        |
| Action Squared<br>1900 L Street NW<br>Suite 900<br>Washington, DC 20036 | CRM Services    | James<br>Lewis                               | 08/20/2024             | \$10.00        |
| Total This Period                                                       |                 |                                              |                        | \$20.00        |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                        |                      |                    |                         |
| Lewis, James<br>17 Canterbury Square<br>101<br>Alexandria, VA 22304 |                      | 02/05/2021         | \$100.00                |
| Lewis, James<br>17 Canterbury Square<br>101<br>Alexandria, VA 22304 |                      | 02/16/2021         | \$900.00                |
| Lewis, James<br>17 Canterbury Square<br>101<br>Alexandria, VA 22304 |                      | 05/26/2021         | \$2,500.00              |
| Lewis, James<br>17 Canterbury Square<br>101<br>Alexandria, VA 22304 |                      | 02/05/2024         | \$1,300.00              |
| Lewis, James<br>17 Canterbury Square<br>101<br>Alexandria, VA 22304 |                      | 06/13/2024         | \$1,200.00              |
| Total This Period                                                   |                      |                    | \$6,000.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|----------------------------------------------------------------|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |            |
| 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                                                       | 0                       |            | \$0.00     |
| 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]                                   |                         | \$20.00    |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$20.00    |
| Reconciliation of Loan Account                                 |                         |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$6,000.00 |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |            |
| 13. Subtotal                                                   |                         |            | \$6,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance                                        |                         |            | \$6,000.00 |

|                                                                            |             |             |             |
|----------------------------------------------------------------------------|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |             |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$1,419.28  |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |             |             |
| 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               |             | \$0.00      |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$1,419.28  |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$20.00     |             |             |
| 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]                        |             |             | \$20.00     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$1,399.28  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$6,000.00  |             |             |
| Committee's Receipts and Disbursements - Election Cycle                    |             |             |             |
| 21. Balance at Start of Election Cycle                                     |             | \$4,532.28  |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$45,597.04 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$45,597.04 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$50,129.32 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$48,710.04 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$20.00     |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$48,730.04 |
| 29. Ending Balance                                                         |             |             | \$1,399.28  |