

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
Ducca, Frederick W. 9429 Van Arsdale Dr Vienna, VA 22181-6117	1.University of Maryland 2.Professor 3.Vienna VA	06/24/2024	\$500.00	\$500.00
McCown, Laura 1404 Floyd Ave Richmond, VA 23220-4618	1.N/A 2.Not Employed 3.Richmond VA	06/24/2024	\$200.00	\$200.00
Total This Period			\$700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Refund	06/25/2024	\$480.00
Total This Period			\$480.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	06/05/2024	\$57.60
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	06/10/2024	\$31.80
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	06/21/2024	\$80.00
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	06/27/2024	\$15.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	07/05/2024	\$57.60
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	07/09/2024	\$23.17
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	07/09/2024	\$31.80
McClellan for Congress PO Box 818 Richmond, VA 23218-0818	Contribution	KG	07/09/2024	\$1,000.00
Coach House 5103 Colley Ave Norfolk, VA 23508-2041	Meals	KG	07/15/2024	\$159.60
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	07/22/2024	\$80.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	08/05/2024	\$57.60
American Express PO Box 1270 Newark, NJ 07101-1270	Credit Card Fees	KG	08/09/2024	\$15.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	08/09/2024	\$31.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	08/21/2024	\$60.00
Total This Period				\$1,700.97

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]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,325.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$480.00
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]		\$1,700.97	
10. Total [add lines 7, 8 and 9]			\$1,700.97
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]		\$9,732.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,325.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$480.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,805.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,537.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,700.97		
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]			\$1,700.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,836.33
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		\$17,752.21	
22. Previous Receipts [Line 24 from last report]	\$8,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,805.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,605.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,357.21
26. Previous Disbursements [Line 28 from last report]	\$16,819.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,700.97		
28. Total Disbursements this Election Cycle			\$18,520.88
29. Ending Balance			\$9,836.33