

| 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 Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|------------------------------------------------------------------------------------------------|------------------------|---------------|----------------|
| 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 |