

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
Wimbush, Sim 1201 Braddock Pl, Apt 709 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.ALEXANDRIA VA	08/30/2024	\$200.00	\$200.00
Total This Period			\$200.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	1. 2. Advocacy group 3. Alexandria VA 4. Field outreach 5. ActualCost	07/10/2024	\$10,525.83	\$14,751.70
Workers Vote 275 7th Ave, Fl 16 New York, NY 10001	1. 2. Labor organization 3. New York NY 4. Administrative costs 5. ActualCost	07/02/2024	\$322.32	\$76,352.45
Workers Vote 275 7th Ave, Fl 16 New York, NY 10001	1. 2. Labor organization 3. New York NY 4. Doorhanger 5. ActualCost	07/02/2024	\$10,978.32	\$76,352.45
Total This Period			\$21,826.47	

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
ASAP Printing and Mailing 5400 Shawnee Road #100 Alexandria, VA 22312-	Printing	Erica Toler	07/01/2024	\$501.70
Blooms of Paradise 1615 Mount Eagle Pl Alexandria, VA 22302-	Event supplies	Erica Toler	07/02/2024	\$350.00
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204-	Software	Erica Toler	07/05/2024	\$150.00
Fatimah Dandashi 5698 Kirkham Court Springfield, VA 22151-	Staffing	Erica Toler	07/06/2024	\$1,500.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	07/07/2024	\$0.79
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304	Reimbursement - tech expenses	Erica Toler	07/08/2024	\$294.00
Fedica Publish 18 King St East Ste 1400 Toronto, NA M5C 1C4	Software	Erica Toler	07/08/2024	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702-	Software	Erica Toler	07/10/2024	\$38.85
Capitol Media Systems Inc 1654 Crofton Boulevard Ste 5 Crofton, MD 21114-	Event sound equipment and services	Erica Toler	07/10/2024	\$532.35
NJD Campaigns 4760 Still Meadow Plover, WI 54467-	Consulting	Erica Toler	07/10/2024	\$1,000.00
RDG Impact LLC 1719 PRICE ST Alexandria, VA 22301-	Staffing	Erica Toler	07/10/2024	\$4,500.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	07/14/2024	\$0.79
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	07/21/2024	\$8.34

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 PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	07/28/2024	\$1.99
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204-	Software	Erica Toler	08/05/2024	\$150.00
Joyous Events 1034 Woods Pl Alexandria, VA 22302	Event management and supplies	Erica Toler	08/06/2024	\$742.53
Fedica Publish 18 King St East Ste 1400 Toronto, NA M5C 1C4	Software	Erica Toler	08/08/2024	\$15.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	08/11/2024	\$0.79
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702-	Software	Erica Toler	08/12/2024	\$38.85
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	08/18/2024	\$0.80
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Erica Toler	08/19/2024	\$18.98
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314-	Contribution	Erica Toler	08/23/2024	\$200.00
AlphaGraphics 16 Dyke Lane Stamford, CT 06902-	Printed materials	Erica Toler	08/28/2024	\$227.67
Total This Period				\$10,288.43

No Schedule E-1 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]	1	\$200.00	
2. Schedule B [Over \$100]	3	\$21,826.47	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$426.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$22,452.47
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]		\$21,826.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,288.43	
10. Total [add lines 7, 8 and 9]			\$32,114.90
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]		\$13,133.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,452.47		
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		\$22,452.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,585.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,114.90		
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]			\$32,114.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,471.01
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]	\$345,061.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,452.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$367,514.04	
25. Total Funds Available [Add lines 21 and 24]			\$367,514.04
26. Previous Disbursements [Line 28 from last report]	\$331,928.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,114.90		
28. Total Disbursements this Election Cycle			\$364,043.03
29. Ending Balance			\$3,471.01