

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Curran, Brooke 2413 King St Alexandria, VA 22301	1.RunningBrooke 2.nonprofit 3.Alexandria VA	09/12/2024	\$333.34	\$333.34
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312	1. 2.Campaign Committee 3.Alexandria VA	09/28/2024	\$500.00	\$500.00
Ginsburg, Marianne L. 400 Madison St Alexandria, VA 22314	1.Not employed 2.Not employed 3.Alexandria VA	09/26/2024	\$250.00	\$250.00
Hicks, Hope 1410 Main Line Blvd Alexandria, VA 22301	1.DCHS 2.Court Advocate 3.Alexandria VA	09/14/2024	\$200.00	\$200.00
Sanchez, Tiffeny 317 Mansion Dr Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	09/19/2024	\$2,500.00	\$30,000.00
Sanchez, Tiffeny 317 Mansion Dr Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	09/27/2024	\$2,500.00	\$30,000.00
Smith, Patricia 738 Fontaine St Alexandria, VA 22302	1.Trinity Health 2.Physician 3.Washington DC	09/03/2024	\$200.00	\$200.00
Wesby, Charmagne 3374 Wilton Crest Ct Alexandria, VA 22310	1.Georgetown University 2.Director of Talent Acquisition 3.Washington DC	09/02/2024	\$250.00	\$250.00
Wesby, Clarence 3374 Wilton Crest Ct Alexandria, VA 22310	1.Foundation Fitness 2.Owner 3.Alexandria VA	09/14/2024	\$1,000.00	\$1,020.00
Wilson for Mayor 300 Aspen St Alexandria, VA 22305	1. 2.Candidate Committee 3.Alexandria VA	09/11/2024	\$1,000.00	\$1,000.00
Yale, Rob 8 E Custis Ave Alexandria, VA 22301	1.Navy 2.Attorney 3.Alexandria VA	09/13/2024	\$200.00	\$200.00
Total This Period			\$8,933.34	

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
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314	1. 2. Democratic party committee 3. Alexandria VA 4. Advertising 5. ActualCost	09/30/2024	\$496.50	\$496.50
Bugsy's Pizza Restaurant 111 King St Alexandria, VA 22314	1. 2. Restaurant 3. Alexandria VA 4. Food 5. ActualCost	09/19/2024	\$132.10	\$132.10
Drane, Nancy 25 Forrest St Alexandria, VA 22305	1. DC Access to Justice Commission 2. Nonprofit 3. Washington DC 4. Event supplies and refreshments 5. ActualCost	09/28/2024	\$205.00	\$1,705.00
Gaskins, Alyia 5053 Kilburn St Alexandria, VA 22304	1. Melville Charitable Trust 2. Senior Program Officer 3. New Haven CT 4. Event space rental costs 5. ActualCost	09/29/2024	\$400.00	\$2,158.26
La Baik 2309 Mount Vernon Ave Alexandria, VA 22301	1. 2. Restaurant 3. Alexandria VA 4. Food 5. FairMarketValue	09/14/2024	\$150.00	\$150.00
Total This Period			\$1,383.60	

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
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	09/01/2024	\$11.27
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204-	Software	Erica Toler	09/04/2024	\$150.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	09/08/2024	\$30.62
Fedica Publish 18 King St East Ste 1400 Toronto, NA M5C 1C4	Software	Erica Toler	09/09/2024	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702-	Software	Erica Toler	09/10/2024	\$25.90
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314	Contribution	Erica Toler	09/12/2024	\$3,179.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	09/15/2024	\$95.13
Gaskins, Alyia 5053 Kilburn St Alexandria, VA 22304	Reimbursement - food for event	Erica Toler	09/16/2024	\$229.25
Moore Campaigns LLC 111 Quincy PI NE Washington, DC 20002-0000	Printed materials	Erica Toler	09/17/2024	\$2,200.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	09/22/2024	\$130.74
Drane, Nancy 25 Forrest St Alexandria, VA 22305	Reimbursement - event supplies and food	Erica Toler	09/28/2024	\$250.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	09/29/2024	\$169.52
Total This Period				\$6,486.43

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	\$8,933.34	
2. Schedule B [Over \$100]	5	\$1,383.60	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$3,495.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$120.00	
5. Total	88		\$13,931.96
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]		\$1,383.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$120.00	
9. Schedule D [Expenditures]		\$6,486.43	
10. Total [add lines 7, 8 and 9]			\$7,990.03
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]		\$3,471.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,931.96		
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		\$13,931.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,402.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,990.03		
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]			\$7,990.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,412.94
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]	\$367,514.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,931.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$381,446.00	
25. Total Funds Available [Add lines 21 and 24]			\$381,446.00
26. Previous Disbursements [Line 28 from last report]	\$364,043.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,990.03		
28. Total Disbursements this Election Cycle			\$372,033.06
29. Ending Balance			\$9,412.94