

**4th Congressional District Democratic Committee (PP-24-00002)**

Reporting Period: 07/01/2024 Through: 09/30/2024  
Page: 1 of 9

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA	08/01/2024	\$190.00	\$940.00
Khanna, Harry 1108 N 28th St Richmond, VA 23223	1. Khanna Law 2. Attorney 3. Washington, DC	07/01/2024	\$25.00	\$425.00
Khanna, Harry 1108 N 28th St Richmond, VA 23223	1. Khanna Law 2. Attorney 3. Washington, DC	08/01/2024	\$25.00	\$450.00
Khanna, Harry 1108 N 28th St Richmond, VA 23223	1. Khanna Law 2. Attorney 3. Washington, DC	09/01/2024	\$25.00	\$475.00
McClellan for Congress PO Box 47 Richmond, VA 23218	1. 2. Candidate Committee 3. Richmond, VA	07/09/2024	\$1,250.00	\$1,250.00
Stoney for Lt. Governor 1205 E Main St Apt PE Richmond, VA 23219	1. 2. Candidate Committee 3. Richmond, VA	07/08/2024	\$500.00	\$500.00
Total This Period				\$2,015.00

**4th Congressional District Democratic Committee (PP-24-00002)**Reporting Period: 07/01/2024 Through: 09/30/2024  
Page: 2 of 9

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
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	1. Metro Washington Airport Authority 2. Firefighter 3. Fairfax, VA 4. Event Food 5. Actual Cost	07/08/2024	\$124.29	\$124.29
Total This Period			\$124.29	

No Schedule C results to display.

**4th Congressional District Democratic Committee (PP-24-00002)**

Reporting Period: 07/01/2024 Through: 09/30/2024  
Page: 4 of 9

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 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	07/07/2024	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	07/14/2024	\$69.13
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	08/04/2024	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tyler Javonillo	09/01/2024	\$0.99
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	Expense Reimbursement	Tyler Javonillo	09/05/2024	\$1,562.22
Total This Period				\$1,634.32

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,015.00	
2. Schedule B [Over \$100]	1	\$124.29	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,139.29</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$124.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,634.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,758.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,903.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,139.29		
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		<b>\$2,139.29</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,042.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,758.61		
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]			<b>\$1,758.61</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,284.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,948.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,139.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$11,087.47</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,087.47</b>
26. Previous Disbursements [Line 28 from last report]	\$2,044.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,758.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,803.16</b>
<b>29. Ending Balance</b>			<b>\$7,284.31</b>