

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
Bissett, Jennifer 217 Moonefield Dr Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Not Employed	09/23/2024	\$20.00	\$230.00
Bright, Charles 2110 Paul Edwin Terrace #T2 Falls Church, VA 22043	1.Medical Faculty Associates 2.Applications Trainer 3.Washington, DC	09/07/2024	\$10.00	\$580.00
Bright, Charles 2110 Paul Edwin Terrace #T2 Falls Church, VA 22043	1.Medical Faculty Associates 2.Applications Trainer 3.Washington, DC	10/07/2024	\$10.00	\$590.00
Heintz, June 1600 Gordon Ave. Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/24/2024	\$25.00	\$225.00
Langley, Suchada 2435 Flint Hill Rd. Vienna, VA 22181	1.Vatradng, LLC 2.Business Owner 3.Vienna, VA	09/05/2024	\$100.00	\$719.00
Langley, Suchada 2435 Flint Hill Rd. Vienna, VA 22181	1.Vatradng, LLC 2.Business Owner 3.Vienna, VA	09/19/2024	\$250.00	\$969.00
Lapensee, Patrick 166 Vintage Isle Lane Palm Beach Gardens, FL 33418	1.NA 2.Not Employed 3.NA	09/21/2024	\$25.00	\$225.00
Luce, Katherine 1128 Stannage Ave. Albany, CA 94706	1.Solano Community College 2.Librarian 3.	09/04/2024	\$10.00	\$170.00
Luce, Katherine 1128 Stannage Ave. Albany, CA 94706	1.Solano Community College 2.Librarian 3.	10/04/2024	\$20.00	\$190.00
Miller, Cliff 2125 Cedarfield Lane Henrico, VA 23233	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2024	\$250.00	\$250.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181	1.Self-Employed 2.Consultant 3.	10/07/2024	\$2,500.00	\$2,500.00
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202	1.DSPolitical 2.Media Planning Manager 3.Washington, DC	09/02/2024	\$25.00	\$425.00

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SOARES, NIMMI 20231 Leier Pl Ashburn, VA 20147	1.Home Depot 2.Employed 3.Ashburn, VA	09/04/2024	\$10.00	\$380.00
SOARES, NIMMI 20231 Leier Pl Ashburn, VA 20147	1.Home Depot 2.Employed 3.Ashburn, VA	10/06/2024	\$10.00	\$390.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	09/04/2024	\$100.00	\$225.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	09/18/2024	\$50.00	\$275.00
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	1.Instacart 2.Chief of Staff 3.Richmond, VA	09/18/2024	\$50.00	\$150.00
Total This Period			\$3,465.00	

No Schedule B results to display.

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 14 Arrow St. Cambridge, MA 02138	Processing fee	Matt Savage	09/01/2024	\$0.40
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web services	Matt Royer	09/03/2024	\$302.40
Gibson Print 5659 S Laburnum Henrico, VA 23231	Printing	Matt Royer	09/05/2024	\$678.40
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matt Savage	09/08/2024	\$16.03
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matt Savage	09/15/2024	\$0.99
USPS 205 N. 2nd St. Richmond, VA 23241	Postage	Matt Royer	09/19/2024	\$92.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matt Savage	09/22/2024	\$19.56
Giant 8970 Burke Lake Rd Springfield, VA 22151	Water for canvass launch	Matt Royer	09/23/2024	\$9.09
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email	Matt Savage	09/24/2024	\$135.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matt Savage	09/29/2024	\$1.38
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matt Savage	09/30/2024	\$13.06
Expedia 333 108th Ave NE Bellevue, WA 98004	Convention	Matt Royer	10/02/2024	\$205.62
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google web services	Matt Royer	10/02/2024	\$302.40

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 14 Arrow St. Cambridge, MA 02138	Processing fee	Matt Savage	10/06/2024	\$2.38
Total This Period				\$1,778.71

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]	17	\$3,465.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$3,885.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,778.71	
10. Total [add lines 7, 8 and 9]			\$1,778.71
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]		\$43,098.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,885.00		
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		\$3,885.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,983.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,778.71		
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]			\$1,778.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,204.96
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		\$62,427.78	
22. Previous Receipts [Line 24 from last report]	\$32,762.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,647.30	
25. Total Funds Available [Add lines 21 and 24]			\$99,075.08
26. Previous Disbursements [Line 28 from last report]	\$52,091.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,778.71		
28. Total Disbursements this Election Cycle			\$53,870.12
29. Ending Balance			\$45,204.96