

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
Field, David 321 Cameron Station Blvd Alexandria, VA 22304	1.Retired 2.Retired 3.Retired	09/20/2024	\$104.10	\$104.10
Neifert, Marc 4887 Country Ln Jackson, MI 49201	1.Retired 2.Retired 3.Retired	09/16/2024	\$260.25	\$520.50
Shaw, Michael 807 Enderby Dr Alexandria, VA 22302	1.HSCM 2.Trader 3.	09/12/2024	\$104.10	\$104.10
Vitiello, Ron and Nuri 5904 Mount Eagle Drive #518 Alexandria, VA 22303	1.Retired 2.Retired 3.Retired	09/25/2024	\$312.30	\$312.30
Total This Period			\$780.75	

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
Local News Now LLC 4075 Wilson Blvd 8th Floor Arlington, VA 22203	Advertising	Celianna Gunderson	09/09/2024	\$700.00
USPS 6137 Lincolnia Road Alexandria, VA 22312	Administrative	Celianna Gunderson	09/09/2024	\$560.00
Alexandria Times 201 King St Alexandria, VA 22314	Advertising	Celianna Gunderson	09/10/2024	\$1,071.38
USPS 5221 Franconia Road Alexandria, VA 22310	Administrative	Celianna Gunderson	09/10/2024	\$840.00
3XG Enterprises LLC 3900 Westerre Parkway Suite 300 Henrico, VA 23233	Marketing	Celianna Gunderson	09/11/2024	\$325.00
Arlington Alexandria Falls Church Young Republicans 405 S Glebe Rd Arlington, VA 22204	Advertising	Celianna Gunderson	09/17/2024	\$200.00
BuildASign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign materials	Celianna Gunderson	09/30/2024	\$666.21
WinRed 4250 Fairfax Dr Suite 600 Arlington, VA 22203	Administrative	Celianna Gunderson	09/30/2024	\$35.44
Total This Period				\$4,398.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gunderson, Celianna 3201 Landover Street 1103 Alexandria, VA 22305		04/24/2024	\$42.38
Total This Period			\$42.38

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$780.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$169.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$949.85
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]		\$4,398.03	
10. Total [add lines 7, 8 and 9]			\$4,398.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$42.38	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$42.38
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$42.38

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,228.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$949.85		
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		\$949.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,178.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,398.03		
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]			\$4,398.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,780.45
20. Total Unpaid Debts [from Schedule F of this report]	\$42.38		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,434.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$949.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,384.22	
25. Total Funds Available [Add lines 21 and 24]			\$7,384.22
26. Previous Disbursements [Line 28 from last report]	\$1,205.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,398.03		
28. Total Disbursements this Election Cycle			\$5,603.77
29. Ending Balance			\$1,780.45