

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
Bailey, Russell 705 N Overlook Dr Alexandria, VA 22305	1.Not Employed 2.Not Employed 3.Alexandria VA	10/06/2024	\$250.00	\$350.00
Baltimore Washington Construction & Public Employees Laborers PAC 11951 Freedom Dr, Ste 310 Reston, VA 20190	1. 2.Labor organization 3.Reston VA	10/02/2024	\$2,500.00	\$2,500.00
Total This Period			\$2,750.00	

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
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204-	Software	Erica Toler	10/04/2024	\$150.00
Gaskins, Alyia 5053 Kilburn St Alexandria, VA 22304	Reimbursement - event food and supplies	Erica Toler	10/04/2024	\$590.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	10/06/2024	\$11.86
Chadwick's 203 Strand St Alexandria, VA 22314	Food	Erica Toler	10/07/2024	\$386.45
Fedica Publish 18 King St East Ste 1400 Toronto, NA M5C 1C4	Software	Erica Toler	10/08/2024	\$15.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314	Contribution	Erica Toler	10/10/2024	\$3,178.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702-	Software	Erica Toler	10/10/2024	\$25.90
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service Fee	Erica Toler	10/13/2024	\$1.49
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	10/20/2024	\$1.59
Clyde's at Mark Center 1700 N Beauregard St Alexandria, VA 22311	Food and refreshments	Erica Toler	10/20/2024	\$180.70
Amini for Fairfax 10332 Main Street #135 Fairfax, VA 22030-	Contribution	Erica Toler	10/21/2024	\$75.00
Abdel for City Council 309 Yoakum Pkwy, Apt 807 Alexandria, VA 22304	Contribution	Erica Toler	10/24/2024	\$250.00
Elect Sarah Bagley PO Box 66 Alexandria, VA 22313	Contribution	Erica Toler	10/24/2024	\$250.00

Schedule D: Expenditures		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address	Item or Service			
Friends of Canek 1100 Wythe St, Unit 469 Alexandria, VA 22313	Contribution	Erica Toler	10/24/2024	\$250.00
Friends of John Taylor Chapman 112 W Taylor Run Pkwy Alexandria, VA 22314	Contribution	Erica Toler	10/24/2024	\$250.00
Harris for President PO Box 58174 Philadelphia, PA 19102-	Contribution	Erica Toler	10/24/2024	\$250.00
Jacinta Greene for Alexandria City Council 100 Luna Park Dr, Apt 365 Alexandria, VA 22305	Contribution	Alyia Gaskins	10/24/2024	\$250.00
Kirk for Alexandria PO Box 16109 Alexandria, VA 22302	Contribution	Erica Toler	10/24/2024	\$250.00
Total This Period				\$6,365.99

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]	2	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$127.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,877.67
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]		\$6,365.99	
10. Total [add lines 7, 8 and 9]			\$6,365.99
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]		\$9,412.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,877.67		
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		\$2,877.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,290.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,365.99		
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]			\$6,365.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,924.62
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]	\$381,446.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,877.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$384,323.67	
25. Total Funds Available [Add lines 21 and 24]			\$384,323.67
26. Previous Disbursements [Line 28 from last report]	\$372,033.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,365.99		
28. Total Disbursements this Election Cycle			\$378,399.05
29. Ending Balance			\$5,924.62