

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
Brown, Reginald 317 mansion Drive Alexandria, VA 22302	1.Kirkland Ellis 2.Lawyer 3.Alexandria, VA	06/21/2024	\$2,500.00	\$2,500.00
Sisneros, Alicia 401 High St Alexandria, VA 22302	1.Self 2.Print 3.Alexandria, VA	06/14/2024	\$250.00	\$250.00
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
Local News Now LLC 3100 Clarendon Blvd 200 Arlington, VA 22201	Marketing	Abdel	06/07/2024	\$150.00
actblue 366 Summer Street Somerville, MA 02144-3132	Fundraising Fee	Abdel Elnoubi	06/09/2024	\$3.95
Elnoubi, Abdel 309 Yaokum Pkwy 807 Alexandria, VA 22305	Reimbursement for Canvassers	Abdel	06/11/2024	\$725.00
Mark Weiss Associates 7101 Wisconsin Ave. Suite 1114 Bethesda, MD 20814	Mailers	Abdel	06/11/2024	\$9,350.00
Mark Weiss Associates 7101 Wisconsin Ave. Suite 1114 Bethesda, MD 20814	Yard signs	Abdel	06/11/2024	\$1,290.00
Alextimes 1199 N. Fairfax Street 401 Alexandria, VA 22314	Press	Abdel	06/12/2024	\$386.00
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Marketing	Abdel	06/12/2024	\$1,300.00
actblue 366 Summer Street Somerville, MA 02144-3132	Fundraising Fee	Abdel Elnoubi	06/16/2024	\$18.77
actblue 366 Summer Street Somerville, MA 02144-3132	Fundraising Service	Abdel Elnoubi	06/18/2024	\$3.95
NGP VAN 655 15th St. NW 650 Washington, DC, DC 20005	Voters info	Abdel	06/18/2024	\$17.13
NGP VAN 655 15th St. NW 650 Washington, DC, DC 20005	Voters info	Abdel	06/18/2024	\$11.52
NGP VAN 655 15th St. NW 650 Washington, DC, DC 20005	Voters info	Abdel	06/18/2024	\$11.50
Samak, Mohamad 6520 China Grove Ct Alexandria, VA 22310	Food	Abdel	06/20/2024	\$44.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
actblue 366 Summer Street Somerville, MA 02144-3132	Fundraising Fee	Abdel Elnoubi	06/23/2024	\$98.75
MailerLite, Inc 548 Market St, PMB 98174 San Francisco, CA 94104-5401	Mailers	Abdel	06/24/2024	\$252.00
Total This Period				\$13,662.94

No Schedule E-1 results to display.	
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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]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,300.00
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]		\$13,662.94	
10. Total [add lines 7, 8 and 9]			\$13,662.94
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]		\$20,738.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
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		\$3,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,038.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,662.94		
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]			\$13,662.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,375.87
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]	\$73,401.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,701.64	
25. Total Funds Available [Add lines 21 and 24]			\$76,701.64
26. Previous Disbursements [Line 28 from last report]	\$52,662.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,662.94		
28. Total Disbursements this Election Cycle			\$66,325.77
29. Ending Balance			\$10,375.87