2005 Labrador Lane

Vienna, VA 22182

**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Carpenter, Allison 1.Not Employed 4822 Old Dominion Dr 2.Not Employed 10/07/2024 \$250.00 \$250.00 Arlington, VA 22207 3.Not Employed Elnoubi, Abdel 1.WMATA 309 Yaokum Pkwy 2.Project Manager 10/04/2024 \$500.00 \$500.00 807 3.VA Alexandria, VA 22305 Gaskins, Alyia 1. Friends of Alyia S.P. Gaskins 5053 Kilburn St. 2.Politician 10/23/2024 \$250.00 \$250.00 Alexandria, VA 22304 3.Alexandria Mid-Atlantic Pipe Trades Assn 7050 Oakland Mills Road 2.Trade Organization 10/01/2024 \$500.00 \$500.00 Suite 108 3.Maryland Columbia, MD 21046 Noursi, Paul 1.Pennoni

2.Engineer

3.Chantilly

Reporting Period: 10/01/2024 Through: 10/24/2024

10/06/2024

\$250.00

\$1,750.00

\$250.00

| Abdel for City Council (CC-24-00015) | Reporting Period: 10/01/2024 Through: 10/24/2024<br>Page: 2 of 9 |
|--------------------------------------|--|
| No Schedule B results to display.    |  |

# Abdel for City Council (CC-24-00015) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 9 No Schedule C results to display.

MailerLite

Fundraising Fee

Fundraising Fee

Schedule D: Expenditures

548 Market St, PMB 98174

Somerville, MA 02144-3132

Somerville, MA 02144-3132

Somerville, MA 02144-3132

Somerville, MA 02144-3132

San Francisco, CA 94104-5401

MailerLite, Inc

366 Summer Street

366 Summer Street

366 Summer Street

366 Summer Street

actblue

actblue

actblue

actblue

Person or Company Paid and Address

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: Name of Person Date of Amount Item or Service Authorizing Expenditure Paid Expenditure Abdel 10/03/2024 \$15.00 Abdel Fundraising Fee 10/06/2024 \$85.18 Elnoubi Abdel Fundraising Fee 10/13/2024 \$10.87 Elnoubi

Abdel

Abdel

Elnoubi

Elnoubi

10/20/2024

10/24/2024

\$4.35

\$13.83

\$129.23

**Total This Period** 

| Abdel for City Council (CC-24-00015) | Reporting Period: 10/01/2024 Through: 10/24/2<br>Page: 5 of |  |  |  |
|--------------------------------------|---|--|--|--|
| No Schedule E-1 results to display.  |   |  |  |  |

| Abdel for City Council (CC-24-00015) | Reporting Period: 10/01/2024 Through: 10/24/2024<br>Page: 6 of 9 |  |  |  |
|--------------------------------------|--|--|--|--|
| No Schedule E-2 results to display.  |  |  |  |  |

# Abdel for City Council (CC-24-00015) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 5                       | \$1,750.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                       | \$360.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 11                      |            | \$2,110.00 |
| 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]                                   |                         | \$129.23   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$129.23   |
| 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     |

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 9

|  |             |             | Page: 9 of  |
|--|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |             |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$764.99    |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,110.00  |             |             |
| 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               |             | \$2,110.00  |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$2,874.99  |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$129.23    |             |             |
| 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]                        |             |             | \$129.23    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$2,745.76  |
| 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]                           | \$80,728.64 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,110.00  |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$82,838.64 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$82,838.64 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$79,963.65 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$129.23    |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$80,092.88 |
| 29. Ending Balance   |             |             | \$2,745.76  |