Friends of Alyia S.P. Gaskins (CC-23-02470)

Page: Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ebbin, Adam 1.Campaign PO Box 26415 2.Campaign 10/31/2024 \$250.00 \$250.00 Alexandria, VA 22313 3. Alexandria VA **Total This Period** \$250.00

Reporting Period: 10/25/2024 Through: 11/28/2024

ends of Alyia S.P. Gaskins (CC-23-02470)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 9			
No Schedule B results to display.				

Friends of Alyia S.P. Gaskins (CC-23-02470)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 9		
No Schedule C results to display.			

ActBlue Technical Services

PO Box 441146

Total This Period

Somerville, MA 02144

Friends of Alyia S.P. Gaskins (CC-23-02470) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Erica Toler PO Box 441146 Service Fee 10/27/2024 \$3.95 Somerville, MA 02144 Compete Digital LLC 1317 Potomac Ave SE Digital advertising Erica Toler 10/29/2024 \$5,000.00 Washington, DC 20003-ActBlue Technical Services PO Box 441146 Service Fee Erica Toler 11/03/2024 \$10.28 Somerville, MA 02144 Campaign Deputy 445 Baxter Ave Suite 101 Software Erica Toler 11/04/2024 \$150.00 Louisville, KY 40204-ActBlue Technical Services PO Box 441146 Erica Toler 11/05/2024 \$0.40 Service Fee Somerville, MA 02144 Fedica Publish 18 King St East Ste 1400 Software Erica Toler 11/08/2024 \$15.00 Toronto, NA M5C 1C4 ActBlue Technical Services PO Box 441146 Service Fee Erica Toler 11/10/2024 \$2.38 Somerville, MA 02144 Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite Software Erica Toler 11/12/2024 \$12.95 1300 Austin, TX 78702-**ActBlue Technical Services** \$4.15 PO Box 441146 Service Fee Erica Toler 11/24/2024 Somerville, MA 02144

Service Fee

Erica Toler

11/28/2024

\$20.16

\$5,219.27

Friends of Alyia S.P. Gaskins (CC-23-02470)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 5 of 9
No Schedule E-1 results to display.		

Friends of Alyia S.P. Gaskins (CC-23-02470)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 6 of 9
No Schedule E-2 results to display.		

Friends of Alyia S.P. Gaskins (CC-23-02470)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 9		
No Schedule F results to display.			

Friends of Alyia S.P. Gaskins (CC-23-02470)

15. Ending loan balance

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$795.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,045.00
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]		\$5,219.27	
10. Total [add lines 7, 8 and 9]			\$5,219.27
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	

Friends of Alyia S.P. Gaskins (CC-23-02470)

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 9

			1 9 01 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,924.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,045.00		
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		\$1,045.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,969.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,219.27		
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]			\$5,219.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,750.35
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]	\$384,323.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$385,368.67	
25. Total Funds Available [Add lines 21 and 24]			\$385,368.67
26. Previous Disbursements [Line 28 from last report]	\$378,399.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,219.27		
28. Total Disbursements this Election Cycle			\$383,618.32
29. Ending Balance			\$1,750.35