

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
Granger, Madison 2208 S Quincy St. Arlington, VA 22204	1.Functional Fitness VA 2.Personal Trainer 3.Falls Church, VA	06/18/2024	\$500.00	\$500.00
Total This Period			\$500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hessler, Christopher 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Design Work for Campaign Materials 5. Actual Cost	06/07/2024	\$600.00	\$1,000.00
Hessler, Christopher 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Printing Campaign Materials 5. Actual Cost	06/08/2024	\$40.00	\$1,040.00
Hessler, Christopher 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Website Research 5. Actual Cost	06/17/2024	\$300.00	\$1,340.00
Hessler, Christopher 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Website Research 5. Actual Cost	06/18/2024	\$200.00	\$1,540.00
Hessler, Christopher 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Website Design Assistance 5. Actual Cost	06/24/2024	\$200.00	\$1,740.00
Total This Period			\$1,340.00	

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
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Establishment of and First Monthly Payment for Campaign Website	Madison Granger	06/20/2024	\$63.25
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Monthly Fee for Campaign Email Address	Madison Granger	06/22/2024	\$7.20
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Gross Transaction Processing Fees for Filing Period	Madison Granger	06/30/2024	\$6.20
Total This Period				\$76.65

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]	1	\$500.00	
2. Schedule B [Over \$100]	5	\$1,340.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,995.00
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]		\$1,340.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$76.65	
10. Total [add lines 7, 8 and 9]			\$1,416.65
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,995.00		
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		\$1,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,995.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,416.65		
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]			\$1,416.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$578.35
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]	\$400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,395.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,395.00
26. Previous Disbursements [Line 28 from last report]	\$400.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,416.65		
28. Total Disbursements this Election Cycle			\$1,816.65
29. Ending Balance			\$578.35