Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 9

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
Melles, Abraham 2231 Crystal Dr., Suite 109 Arlington, VA 22202	1.Crystal Parking 2.CEO 3.Arlington, VA	11/26/2024	\$250.00	\$250.00
Total This Period			\$250.00	

Kim 4 Arlington (CC-22-00746)	Reporting Period: 07/01/2024 Through: 12/31/2024			
14.11.14.74.11.19ton (00 22 00140)	Page: 2 of 9			
No Schedule B results to display.				

# Kim 4 Arlington (CC-22-00746) Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Susan T Anderson	07/05/2024	\$26.50
Sakes, Alex 116 South Wise Street Arlington, VA 22204	Graphics	Kim Klingler	07/15/2024	\$150.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly newsletter subscription	Kim Klingler	08/05/2024	\$26.50
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly subscription fee	Kim Klingler	09/05/2024	\$26.50
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly subscription services	Kim Klingler	10/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Monthly subscription	Kim Klingler	10/11/2024	\$12.99
UPS Store 2776 S Arlington Mill Drive Arlington, VA 22206	PO Box rental	Kim Klingler	11/28/2024	\$467.40
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly subscription newsletter	Kim Klingler	12/05/2024	\$26.50
Canva 200 East 6th Street Austin, TX 78701	Monthly subscription services	Kim Klingler	12/11/2024	\$12.99
Progreshion, LLC 2800 Eisenhower Ave #220 Suite #411 Alexandria, VA 22311	Website services	Kim Klingler	12/16/2024	\$150.00
Total This Period				\$925.88

Kim 4 Arlington (CC-22-00746)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Kim 4 Arlington (CC-22-00746)	Reporting Period: 07/01/2024 Through: Page:	
No Schedule E-2 results to display.		

# Kim 4 Arlington (CC-22-00746) Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions 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] 4 \$198.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$448.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$925.88 10. Total [add lines 7, 8 and 9] \$925.88 **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

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,558.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$448.00		
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		\$448.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,006.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$925.88		
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]			\$925.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,080.23
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		\$2,441.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$448.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$448.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,889.05
26. Previous Disbursements [Line 28 from last report]	\$882.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$925.88		
28. Total Disbursements this Election Cycle			\$1,808.82
29. Ending Balance			\$1,080.23