

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
Hull, Megan 1902 R St. NW Apt. 4 Washington, DC 20009	1.Self 2.Activist 3.Washington, DC	12/08/2024	\$250.00	\$500.00
Rasoul, Sam 2255 Countryside Rd NW Roanoke, VA 24017	1.Virginia House of Delegates 2.Delegate 3.Richmond, Virginia	12/25/2024	\$10.00	\$105.00
Total This Period			\$260.00	

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
Corfield, Elaina 2204 York Rd SW Roanoke, VA 24015-3446	Reimbursement event supplies	Dominic Harden	10/17/2024	\$20.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Ad fee	Dominic Harden	10/24/2024	\$100.00
Kroger #330 161 Electric Rd Salem, VA 24153	Event supplies	Dominic Hardeb	10/27/2024	\$37.12
Total This Period				\$157.12

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]	2	\$260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$340.00
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]		\$157.12	
10. Total [add lines 7, 8 and 9]			\$157.12
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]		\$1,960.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$340.00		
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		\$340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,300.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$157.12		
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]			\$157.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,143.03
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		\$2,559.63	
22. Previous Receipts [Line 24 from last report]	\$1,396.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,736.50	
25. Total Funds Available [Add lines 21 and 24]			\$4,296.13
26. Previous Disbursements [Line 28 from last report]	\$1,995.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$157.12		
28. Total Disbursements this Election Cycle			\$2,153.10
29. Ending Balance			\$2,143.03