

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
Brown, Roderick 25527 Dabner Drive Chantilly, VA 20152	1. Not Employed 2. Not Employed 3. n/a	11/26/2024	\$10.00	\$110.00
Jackson, Elizabeth 43171 Buttermere Terrace Ashburn, VA 20147	1. N/A 2. Not Employed 3. N/A	11/02/2024	\$10.00	\$125.00
Jackson, Elizabeth 43171 Buttermere Terrace Ashburn, VA 20147	1. N/A 2. Not Employed 3. N/A	12/02/2024	\$10.00	\$135.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1. S2 Analytical Solutions 2. Project Mgr 3. Sterling, VA	11/05/2024	\$25.00	\$275.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1. S2 Analytical Solutions 2. Project Mgr 3. Sterling, VA	12/05/2024	\$25.00	\$300.00
Lourenco, Amy 20571 Norman Pl Leesburg, VA 20175	1. Criterion Systems, Inc 2. HR Manager 3. Vienna, VA	11/23/2024	\$10.00	\$110.00
Lourenco, Amy 20571 Norman Pl Leesburg, VA 20175	1. Criterion Systems, Inc 2. HR Manager 3. Vienna, VA	12/23/2024	\$10.00	\$120.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1. Core 2. VP 3. Herndon, VA	10/16/2024	\$25.00	\$250.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1. Core 2. VP 3. Herndon, VA	11/16/2024	\$25.00	\$275.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1. Core 2. VP 3. Herndon, VA	12/16/2024	\$25.00	\$300.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1. Vertical Applications 2. IT Contractor 3. Broadlands, VA	10/18/2024	\$25.00	\$250.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1. Vertical Applications 2. IT Contractor 3. Broadlands, VA	11/18/2024	\$25.00	\$275.00

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Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	12/18/2024	\$25.00	\$300.00
Total This Period			\$250.00	

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
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Rasha Saad	10/23/2024	\$21.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Rasha Saad	11/04/2024	\$151.20
Go Fund Me 855 Jefferson Ave Redwood City, CA 94063	Support Student at Rock Ridge HS that passed away	Rasha Saad	11/08/2024	\$500.00
Armstrong, Jude 45533 Clear Spring Ter Sterling, VA 20165	Reimbursement for Printing Flyers	Rasha Saad	11/21/2024	\$702.12
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Rasha Saad	11/25/2024	\$21.00
Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Fees	Rasha Saad	11/27/2024	\$102.30
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Rasha Saad	12/02/2024	\$151.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Boosting Posts on Facebook	Rasha Saad	12/09/2024	\$219.87
Yet Another Mail Merge 340 S Lemon Ave #4133 Walnut, CA 91789	Mail Merge Service	Rasha Saad	12/11/2024	\$49.44
Parcel Plus 21010 Southbank St. Sterling, VA 20165	Mail Box	Rasha Saad	12/19/2024	\$252.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Rasha Saad	12/23/2024	\$21.00
Total This Period				\$2,191.13

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]	13	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$270.00
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]		\$2,191.13	
10. Total [add lines 7, 8 and 9]			\$2,191.13
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]		\$5,217.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$270.00		
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		\$270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,487.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,191.13		
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]			\$2,191.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,296.80
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		\$6,314.65	
22. Previous Receipts [Line 24 from last report]	\$1,020.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,290.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,604.65
26. Previous Disbursements [Line 28 from last report]	\$2,116.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,191.13		
28. Total Disbursements this Election Cycle			\$4,307.85
29. Ending Balance			\$3,296.80