

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
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/14/2024	\$5,000.00	\$5,000.00
Desai, Urvi 311 Johnson Street, SW Vienna, VA 22180	1.FDA 2.Attorney 3.Rockville, MD	06/28/2024	\$200.00	\$200.00
DiRocco, Laurie 316 Moorefield Road SW Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Vienna, VA	06/14/2024	\$250.00	\$250.00
Jushi Inc 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2.PAC 3.Boca Raton, FL	06/17/2024	\$500.00	\$500.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	06/07/2024	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	01/08/2024	\$500.00	\$500.00
Total This Period				\$6,700.00

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
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication	Holly Seibold	01/01/2024	\$150.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication	Holly Seibold	02/01/2024	\$150.00
Aralihalli, Dante 600 4th St SW Apt 302 Washington, DC 20024	Town Hall Supplies	Holly Seibold	02/10/2024	\$121.31
Vienna Business Association 243 Church St NW #100E Vienna, VA 22180	Membership Dues	Holly Seibold	02/28/2024	\$250.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication	Holly Seibold	03/01/2024	\$150.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication	Holly Seibold	03/14/2024	\$100.00
Jennifer Boysko for Congress 6 Pidgeon Hill Dr Suite 360 Sterling, VA 20165	Donation	Holly Seibold	03/21/2024	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	03/24/2024	\$1.98
Vienna Business Association 243 Church St NW #100E Vienna, VA 22180	Membership Dues	Holly Seibold	03/26/2024	\$225.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	03/31/2024	\$0.40
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication	Holly Seibold	04/01/2024	\$250.00
Vienna Girls Softball League PO Box 345 Vienna, VA 22183	Softball Sponsorship	Holly Seibold	04/01/2024	\$400.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Hunter Mill Fundraiser	Holly Seibold	04/09/2024	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Communication	Holly Seibold	04/15/2024	\$55.00
Repro Rising Virginia 901 North Washington St 206 Alexandria, VA 22314	Sponsorship	Holly Seibold	04/15/2024	\$500.00
Virginia House Democratic Caucus 1021 E Cary Street 1275 Richmond, VA 23219	Caucus Dues	Holly Seibold	04/16/2024	\$5,000.00
WIX 500 Terry A Francois Blvd 6th Floor San Francisco, CA 94158	Website	Holly Seibold	04/17/2024	\$336.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	04/28/2024	\$0.99
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Holly Seibold	05/01/2024	\$98.82
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication	Holly Seibold	05/01/2024	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	05/05/2024	\$0.40
Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Communication	Holly Seibold	05/07/2024	\$87.75
Hampton by Hilton 510 Cummings St Abingdon, VA 24210	Lodging For Tour	Holly Seibold	05/10/2024	\$197.52
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	05/19/2024	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	05/26/2024	\$0.99
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	website	Holly Seibold	06/01/2024	\$64.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	06/02/2024	\$0.40
Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Newsletter	Holly Seibold	06/07/2024	\$100.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	06/09/2024	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	06/16/2024	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	06/30/2024	\$9.29
Total This Period				\$9,771.90

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]	6	\$6,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,890.00
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]		\$9,771.90	
10. Total [add lines 7, 8 and 9]			\$9,771.90
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]		\$23,391.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,890.00		
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		\$6,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,281.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,771.90		
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]			\$9,771.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,509.15
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		\$23,391.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,890.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,281.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,771.90		
28. Total Disbursements this Election Cycle			\$9,771.90
29. Ending Balance			\$20,509.15