

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Harbison, Carman 1250 S Washington St, Unit 602 Alexandria, VA 22314	1.Emerge Consulting LLC 2.Consulting 3.Alexandria VA	12/08/2024	\$200.00	\$400.00
Hartell, Stephen 2702 Mosby St Alexandria, VA 22305	1.Amazon 2.Technology 3.Alexandria VA	12/06/2024	\$120.00	\$1,620.00
Parker, Wayne 2942 46th Ave S Saint Petersburg, FL 33712	1.Frontier Communications 2.FNFT 3.Tampa FL	12/20/2024	\$150.00	\$400.00
Parks, Greg 1005 Russell Rd Alexandria, VA 22301	1.City of Alexandria 2.Clerk of Court 3.Alexandria VA	12/08/2024	\$200.00	\$200.00
Saslaw for Senate PO Box 1254 Springfield, VA 22151	1. 2.Campaign Committee 3.Springfield VA	12/23/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,670.00	

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
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service Fee	Erica Toler	12/01/2024	\$21.96
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204-	Software	Erica Toler	12/02/2024	\$150.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	12/08/2024	\$68.86
Fedica Publish 18 King St East Ste 1400 Toronto, NA M5C 1C4	Software	Erica Toler	12/09/2024	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702-	Software	Erica Toler	12/10/2024	\$12.95
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	12/15/2024	\$37.57
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	12/22/2024	\$29.66
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116-	Event beverage license	Erica Toler	12/24/2024	\$39.00
Apollo Group LLC 7821 Frances Drive Alexandria, VA 22306-	Consulting	Erica Toler	12/25/2024	\$1,000.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	12/29/2024	\$19.01
Griffin Vision Media 5021 Seminary Road Apt 107 Alexandria, VA 22311-	Photography services	Erica Toler	12/30/2024	\$1,337.70
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Erica Toler	12/31/2024	\$8.91
Total This Period				\$2,740.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,670.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$4,031.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$5,701.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,740.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,740.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,750.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,701.00		
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		\$5,701.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,451.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,740.62		
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]			\$2,740.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,710.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$385,368.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,701.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$391,069.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$391,069.67</b>
26. Previous Disbursements [Line 28 from last report]	\$383,618.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,740.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$386,358.94</b>
<b>29. Ending Balance</b>			<b>\$4,710.73</b>