

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Buying Time, LLC PO Box 318 Crownsville, MD 21032	Refund for Unaired Advertising	02/15/2024	\$4,827.24
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Refund for Unused Service	01/10/2024	\$20.00
Total This Period			\$4,847.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Garba, Joseph 4740 20th Rd N Arlington, VA 22207	Refund of Contribution	Travis Nembhard	01/02/2024	\$250.00
Gusto, Inc. 1201 16th St Unit 350 Denver, CO 80202	Employee Taxes	Travis Nembhard	01/03/2024	\$140.00
Pressable, Inc. PO Box 959 San Antonio, TX 78294	Website Hosting	Travis Nembhard	01/04/2024	\$25.00
Brown, Olga 621 West 169 St Apt. 2A New York, NY 10032	Refund of Contribution	Travis Nembhard	01/10/2024	\$500.00
Fritzson, Joseph 16 Union Ave Glen Head, NY 11545	Refund of Contribution	Travis Nembhard	01/16/2024	\$500.00
Pressable, Inc. PO Box 959 San Antonio, TX 78294	Website Hosting	Travis Nembhard	02/05/2024	\$25.00
Afshar, Darian 7039 Huntley Run Place Alexandria, VA 22306	Refund of Contribution	Travis Nembhard	02/20/2024	\$550.00
Ellis, Jason 1217 Glacier Ave Capitol Heights, MD 20743	Refund of Contribution	Travis Nembhard	02/21/2024	\$350.00
Levenson, Tamara 11401 Bolas Street Los Angeles, CA 90049	Refund of Contribution	Travis Nembhard	02/21/2024	\$250.00
McGillivray, Glenn 460 W 24th St Apt. 6F New York, NY 10011	Refund of Contribution	Travis Nembhard	02/23/2024	\$500.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	Refund of Contribution	Travis Nembhard	02/26/2024	\$350.00
Gumb, Derek 3721 NW 27th St Oklahoma City, OK 73107	Refund of Contribution	Travis Nembhard	02/26/2024	\$150.00
Dixon, Damon 852 Forestville Meadows Drive Great Falls, VA 22066	Refund of Contribution	Travis Nembhard	02/27/2024	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bhandari, Muna 20915 Ivymount Ter Ashburn, VA 20147	Refund of Contribution	Travis Nembhard	02/28/2024	\$100.00
Lawrence, Adrian 14 Schulz St Westbury, NY 11590	Refund of Contribution	Travis Nembhard	02/28/2024	\$100.00
Pryor, Jonathan 4912 Banbridge Ct Henrico, VA 23228	Refund of Contribution	Travis Nembhard	02/28/2024	\$250.00
Rosenberg, Clayton 239 51st St NE Washington, DC 20019	Refund of Contribution	Travis Nembhard	02/28/2024	\$100.00
Dixon, Terri 852 Forestville Meadows Drive Great Falls, VA 22066	Refund of Contribution	Travis Nembhard	03/01/2024	\$350.00
Pressable, Inc. PO Box 959 San Antonio, TX 78294	Website Hosting	Travis Nembhard	03/04/2024	\$25.00
Askew, Lewis 709 Capitol Square Pl SW Washington, DC 20024	Refund of Contribution	Travis Nembhard	03/05/2024	\$750.00
South, Thomas 32 Linden St Garden City, NY 11530	Refund of Contribution	Travis Nembhard	03/11/2024	\$800.00
Truist Financial 7681 Linton Hall Rd Gainesville, VA 20155-4076	Bank Fee	Travis Nembhard	03/21/2024	\$22.00
Pressable, Inc. PO Box 959 San Antonio, TX 78294	Website Hosting	Travis Nembhard	04/04/2024	\$25.00
Phillips, Grace 2442 33rd Street Santa Monica, CA 90405	Refund of Contribution	Travis Nembhard	04/22/2024	\$3,300.00
Pressable, Inc. PO Box 959 San Antonio, TX 78294	Website Hosting	Travis Nembhard	05/06/2024	\$25.00
United States Postal Service 475 Lenfant Plz SW Rm 9431 Washington, DC 20260-0004	PO Box	Travis Nembhard	05/28/2024	\$91.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pressable, Inc. PO Box 959 San Antonio, TX 78294	Website Hosting	Travis Nembhard	06/04/2024	\$25.00
Gottlieb, Michael 4709 Dorset Ave Chevy Chase, MD 20815	Refund of Contribution	Travis Nembhard	06/10/2024	\$750.00
Total This Period				\$10,598.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$4,847.24</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]		\$10,598.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,598.00</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>\$6,250.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,847.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,847.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,097.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,598.00		
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]			\$10,598.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$499.93</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]	\$2,315,110.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,847.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,319,957.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,319,957.66</b>
26. Previous Disbursements [Line 28 from last report]	\$2,308,859.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,598.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,319,457.73</b>
<b>29. Ending Balance</b>			<b>\$499.93</b>