

No Schedule A results to display.

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
Friends of Jim Clyburn PO Box 12567 Columbia, SC 29211-2567	Contribution	Angela Franklin	07/23/2024	\$500.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Angela Franklin	07/31/2024	\$10.00
Suhas for Virginia PO Box 302 Ashburn, VA 20146-0302	Campaign Contribution	Angela Franklin	08/28/2024	\$3,300.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Angela Franklin	08/30/2024	\$10.00
Friends of Luke Torian 4222 Fortuna Center Plz # 659 Dumfries, VA 22025-1515	Event Sponsorship	Angela Franklin	09/07/2024	\$1,000.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Angela Franklin	09/30/2024	\$10.00
Citizens for Hughes PO Box 13031 Philadelphia, PA 19101-3031	Contribution	Angela Franklin	10/31/2024	\$3,500.00
Kaine for Virginia 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Contribution	Angela Franklin	10/31/2024	\$1,300.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Angela Franklin	10/31/2024	\$10.00
Committee to Elect Jared Golden PO Box 7108 Lewiston, ME 04243-7108	Contribution	Angela Franklin	11/01/2024	\$2,500.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Angela Franklin	11/29/2024	\$10.00
Clarence A. Jones Scholarship Foundation 2071 Aviano Way Charlottesville, VA 22911-3555	Scholarship Fund Contribution	Angela Franklin	12/16/2024	\$1,000.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Bank Fee	Angela Franklin	12/16/2024	\$8.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William County Alumni Chapter of Delta Sigma Theta PO Box 1099 Woodbridge, VA 22195-1099	MLK Oratorical Contest Sponsorship	Angela Franklin	12/23/2024	\$2,000.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Office Supplies	Angela Franklin	12/27/2024	\$45.20
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Maintenance Fee	Angela Franklin	12/31/2024	\$10.00
Total This Period				\$15,213.20

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]	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>\$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]		\$15,213.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,213.20</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>\$31,926.18</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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,926.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,213.20		
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]			\$15,213.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,712.98</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		\$58,233.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$58,233.93</b>
26. Previous Disbursements [Line 28 from last report]	\$26,307.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,213.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,520.95</b>
<b>29. Ending Balance</b>			<b>\$16,712.98</b>