

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
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva pro subscription	Vincent Buonaspina	01/21/2025	\$24.00
Manhattan Pizza 4441 George Mason Blvd Fairfax, VA 22030	Manhattan Pizza food purchase for general body meeting	Vincent Buonaspina	01/28/2025	\$78.38
Walmart Supercenter #5880 11181 Lee Hwy Fairfax, VA 22030	Walmart purchase for supplies for general body meeting	Vincent Buonaspina	02/05/2025	\$41.80
Dunkin Donuts 9550 Fairfax Blvd Fairfax, VA 22031	Food/drink for members during organizational trip to Richmond	Vincent Buonaspina	02/17/2025	\$9.98
Shell Service Station 9605 Fairfax Boulevard Fairfax, VA 22030	Travel expenses (gas) to Richmond for an organizational trip	Vincent Buonaspina	02/17/2025	\$33.22
Virginia Department of General Services 1100 Bank Street, Suite 420 420 Richmond, VA 23219	Parking during organizational trip to the capital building	Vincent Buonaspina	02/17/2025	\$20.00
Giant Food 10653 Braddock Rd Fairfax, VA 22032	Supplies for general body meeting	Vincent Buonaspina	02/18/2025	\$38.17
Canva PO Box 1330 Strawberry Hills NSW, N/A 22030	Canva pro subscription	Vincent Buonaspina	02/19/2025	\$24.00
Domino's 10649-A Braddock Road Fairfax, VA 22032	Food for general body meeting	Vincent Buonaspina	02/25/2025	\$15.97
Total This Period				\$285.52

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]		\$285.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$285.52</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>\$3,183.32</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 Lines 16 and 17d]</b>			<b>\$3,183.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$285.52		
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]			\$285.52
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$2,897.80</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		\$3,183.32	
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>\$3,183.32</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$285.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$285.52</b>
<b>29. Ending Balance</b>			<b>\$2,897.80</b>