

**Friends of Ashley Simpson Baird
(CC-21-00509)**

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
Baird, Mary 5010 North 27Th St Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	05/24/2024	\$250.00	\$250.00
Conlan Baron, Kelly 300 W Glendale Ave Alexandria, VA 22304	1.Department of the Treasury 2.Civil Servant 3.Washington, DC	05/22/2024	\$500.00	\$500.00
Friedberg, Christine 500 West Windsor Avenue Alexandria, VA 22302	1.Griswold Home Care 2.Home Health Care 3.Alexandria, VA	05/23/2024	\$250.00	\$250.00
Hoffman, Sarah 2409 Taylor Ave Alexandria, VA 22302	1.Alexandria City Public Schools 2.Substitute Teacher 3.Alexandria, VA	05/23/2024	\$200.00	\$200.00
Jacobs, Lisa 2909 Richmond Lane Alexandria, VA 22305	1.Alexandria Tutoring Consortium 2.Executive Director 3.Alexandria, VA	05/27/2024	\$250.00	\$250.00
Kartchner, Kenneth 10362 NW GROVELAND RD Hillsboro, OR 97124	1.Retured 2.Retired 3.Hillsboro, OR	06/06/2024	\$1,000.00	\$1,000.00
Mangas, Rachel 2420 Davis Ave Alexandria, VA 22302	1.Department of Defense 2.Lawyer 3.Alexandria, VA	04/10/2024	\$100.00	\$200.00
Mangas, Rachel 2420 Davis Ave Alexandria, VA 22302	1.Department of Defense 2.Lawyer 3.Alexandria, VA	05/10/2024	\$100.00	\$300.00
Simpson, Cathy 17226 Coves Edge Lane Charlotte, NC 28278	1.Retired 2.Retired 3.Charlotte, NC	05/28/2024	\$500.00	\$500.00
Sims, Danielle 511 Crestwood Ave Alexandria, VA 22302	1.Federal Trade Commission 2.Attorney 3.Washington, DC	04/22/2024	\$250.00	\$250.00
Singh, Jas 42275 Riggins Ridge Ter Ashburn, VA 20148	1.Retreat Hotels & Restorts 2.President 3.Ashburn, VA	04/19/2024	\$250.00	\$250.00
Vallario, James 2427 Davis Ave Alexandria, VA 22302	1.US House of Representatives 2.Policy 3.Washington, DC	05/22/2024	\$250.00	\$250.00

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Total This Period			\$3,900.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Service Charge	Ashley Simpson Baird	04/21/2024	\$23.71
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Service Charge	Ashley Simpson Baird	04/28/2024	\$9.88
John Marshall Bank 1943 Isaac Newton Sq. E 100 Reston, VA 20190	Bank Service Charge	Ashley Simpson Baird	04/30/2024	\$10.00
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Service Charge	Ashley Simpson Baird	05/12/2024	\$3.95
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Service Charge	Ashley Simpson Baird	05/28/2024	\$95.84
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Service Charge	Ashley Simpson Baird	06/02/2024	\$33.59
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Service Charge	Ashley Simpson Baird	06/06/2024	\$40.49
Total This Period				\$217.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,250.00
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]		\$217.46	
10. Total [add lines 7, 8 and 9]			\$217.46
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]		\$106.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,250.00		
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		\$5,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,356.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$217.46		
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]			\$217.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,138.59
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		\$15.00	
22. Previous Receipts [Line 24 from last report]	\$150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,415.00
26. Previous Disbursements [Line 28 from last report]	\$58.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$217.46		
28. Total Disbursements this Election Cycle			\$276.41
29. Ending Balance			\$5,138.59