

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
AEA 5691 Columbia Pike 100 Falls Church, VA 22041	1. 2.Labor Union 3.Arlington VA	06/26/2024	\$300.00	\$300.00
Detweiler, Mary 6216 23rd St N Arlington, VA 22205	1.Unemployed 2.Unemployed 3.Arlington VA	06/30/2024	\$100.00	\$150.00
Hess, Brian 2910 13th Rd S 201 Arlington, VA 22204-4928	1.Emmer Consulting 2.Consultant 3.Alexandria, VA	06/28/2024	\$100.00	\$200.00
Kanninen, Barbara 4026 N. Quincy St Arlington, VA 22207	1.Fairfax County 2.Park Naturalist 3.Fairfax County VA	06/30/2024	\$200.00	\$200.00
Lateef, Babur 1409 Jefferson Davis Hwy 308 Woodbridge, VA 22191	1.Advanced Ophtalmology, Inc 2.Physician 3.Woodbridge, VA	06/22/2024	\$500.00	\$500.00
Lateef, Babur 1409 Jefferson Davis Hwy 308 Woodbridge, VA 22191	1.Advanced Ophtalmology, Inc 2.Physician 3.Woodbridge, VA	06/23/2024	\$501.00	\$1,001.00
Lopez, Linda 2754 Monterey Rd San Marino, CA 91108	1.Business Impact Strategies 2.Self Employed 3.San Marino, CA	06/16/2024	\$250.00	\$250.00
Lopez, Richard 4015 49th Street, NW Washington, DC 20016	1.Forbes Tate Partners 2.Senior Vice President 3.Washington, DC	06/27/2024	\$250.00	\$500.00
Marquez, Aileen 12322 Aztec Place Woodbridge, VA 22192	1.Marquez Giving Strategies LLC 2.Founder 3.Woodbridge, VA	06/30/2024	\$100.00	\$200.00
McSweeney, Kathleen 415 N Fillmore Street Arlington, VA 22201	1.Smithsonian Institution 2.IT Project Manager 3.Washington, DC	06/30/2024	\$100.00	\$300.00
Sarna, Monisha 1609 S Taylor Street Arlington, VA 22204	1.Hitachi Digital 2.Director Contracts 3.Santa Clara, CA	06/27/2024	\$100.00	\$200.00
Tobar, Andres PO Box 3439 Arlington, VA 22203	1.Shirlington Employment and Education Center 2.Executive Director 3.Arlington, VA	06/30/2024	\$100.00	\$1,100.00

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Wilkes, Brent 6608 Byrnes Drive McLean, VA 22101	1.Hispanic Federation 2.Senior Vice President 3.Washington, DC	06/27/2024	\$250.00	\$500.00
Total This Period			\$2,851.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stanley, John Eric 2174 21st Ct. N Arlington, VA 22201	1. Self Employed 2. Real Estate 3. Arlington 4. VIP Tickets Blue Commonwealth Gala 5. Fair Market Value	06/22/2024	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lateef, Babur 1409 Jefferson Davis Hwy 308 Woodbridge, VA 22191	Duplicate payment	06/23/2024	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advance Arlington PO Box 5534 Arlington, VA 22205	Committee of 100 donation	Zuraya Tapia-Hadley	06/07/2024	\$250.00
Etheridge, Andrew 1870 N Scott St 554 Arlington, VA 22209	Payment to campaign staff Andrew Etheridge	Zuraya Tapia-Hadley	06/07/2024	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Photo gifts for campaign supporters.	Tony Weaver	06/12/2024	\$137.77
Busboys and Poets 4251 Campbell Ave Arlington, VA 22206	Meeting	Zuraya Tapia-Hadley	06/24/2024	\$24.08
Total This Period				\$911.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Tapia-Hadley, Zuraya 3104 19th St S Arlington, VA 22204		02/20/2024	\$3,000.00
Tapia-Hadley, Zuraya 3104 19th St S Arlington, VA 22204		05/10/2024	\$334.09
Total This Period			\$3,334.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,851.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$5,336.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$911.85	
10. Total [add lines 7, 8 and 9]			\$2,911.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,334.09	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,334.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,334.09

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,460.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,336.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,836.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,296.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,911.85		
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]			\$2,911.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,385.14
20. Total Unpaid Debts [from Schedule F of this report]	\$3,334.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,032.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,836.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,868.79	
25. Total Funds Available [Add lines 21 and 24]			\$40,868.79
26. Previous Disbursements [Line 28 from last report]	\$31,571.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,911.85		
28. Total Disbursements this Election Cycle			\$34,483.65
29. Ending Balance			\$6,385.14