



GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF CAMPAIGN FINANCE

1015 Half St SE #775, Washington, DC 20003

PUBLIC FINANCE REPORT OF RECEIPTS AND EXPENDITURES

1. Committee Name & Address Janeese for DC 5921 2nd PI NW Washington, DC 20011	2. Candidate Name: Ms. Janeese Lewis George
4. Report: October 10th Report	3. OCF Identification Number: FEPMYR260174 5. Covering Period 09/11/2026 through 10/10/2026

I. RECEIPTS	Column A Total this period	Column B Cumulative to Date
6. CONTRIBUTIONS FROM:		
(a) Individual District Residents (Schedule-A)	6(a)	\$44,781.00 \$718,981.56
(b) Individual Non-District Residents (ScheduleA-1)	6(b)	\$24,024.00 \$137,534.90
(c) Candidate/Immediate Family Members (Schedule A-2)	6(c)	\$0.00 \$600.00
(d) Public Funds (Schedule A-3)	6(d)	\$146,095.00 \$3,266,880.29
(e) Fair Elections Committees (Schedule A-4)	6(e)	\$0.00 \$0.00
(f) Receipts of Unauthorized Contributions (Schedule A-5)	6(f)	\$0.00 \$200.00
(g) Total Contributions (Other than Loans) [add lines 6 (a - f)]	6(g)	\$214,900.00 \$4,124,196.75
7. OTHER RECEIPTS (Dividends, Interest, etc.) (Schedule A-6)	7	\$6.04 \$104.67
8. OFFSETS TO OPERATING EXPENDITURES (Schedule A-7)	8	\$0.00 \$13,620.68
9. SALES AND COLLECTIONS (Schedule C)	9	\$0.00 \$0.00
10. LOANS (owed by the Committee) (Schedule E)	10	\$0.00 \$0.00
11. TOTAL RECEIPTS [add Lines 6 (g), 7, 8, 9, and 10]	11	\$214,906.04 \$4,137,922.10
II. EXPENDITURES		
12. OPERATING EXPENDITURES (Schedule B)	12	\$218,002.97 \$3,953,333.91
13. EXPENDITURE OF PUBLIC FUNDS for Equipment (Schedule B-1)	13	\$0.00 \$0.00
14. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals (Schedule B-2)	14(a)	\$2,870.00 \$43,548.59
(b) Fair Elections Committee (Schedule B-3)	14(b)	\$0.00 \$0.00
(c) Unauthorized Contributions (Schedule B-4)	14(c)	\$0.00 \$200.00
(d) Total Refunds [add Lines 14(a), (b), and (c)]	14(d)	\$2,870.00 \$43,748.59
15. REMISSION OF FUNDS TO D.C. TREASURER (Schedule B-5)	15	\$0.00 \$0.00
16. DEBT REPAYMENTS (Schedule D)	16	\$0.00 \$0.00
17. LOAN REPAYMENTS (Schedule E)	17	\$0.00 \$0.00
18. TOTAL EXPENDITURES [add Lines 12, 13, 14(d), 15, 16, and 17]	18	\$220,872.97 \$3,997,082.50

III. CASH SUMMARY			
19. CASH ON HAND AT THE BEGINNING OF REPORTING PERIOD	19	\$155,406.45	
20. TOTAL RECEIPTS THIS PERIOD (from Line 11)	20	\$214,906.04	
21. SUBTOTAL (add Line 19 and Line 20)	21	\$370,312.49	
22. TOTAL EXPENDITURES THIS PERIOD (from Line 18)	22	\$220,872.97	
23. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 22 from Line 21)	23	\$149,439.52	
24. DEBTS AND OBLIGATIONS (SCHEDULE D)	24	\$0.00	\$0.00
25. DONATION OF EQUIPMENT TO NON-PROFIT ORGANIZATION (Schedule F)	25	\$0.00	\$0.00

CERTIFICATIONS/OATHS AND AFFIRMATIONS OF FILERS OF REPORTS OF RECEIPTS AND EXPENDITURES

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT I USED ALL REASONABLE DUE DILIGENCE TO ENSURE THAT I AND THE POLITICAL COMMITTEES AFFILIATED/AUTHORIZED BY MY CAMPAIGN ARE IN COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAVE ADVISED ALL CONTRIBUTORS OF THE OBLIGATIONS IMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.

Ms. Janeese Lewis George

FULL NAME OF CANDIDATE/TREASURER

ELECTRONICALLY CERTIFIED

10/13/2026

SIGNATURE OF CANDIDATE/TREASURER

DATE

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
1	John Dewar 704 Hamilton St NE Washington, DC-20011	IT Specialist	Administrative Office of the US Courts 1 Columbus Circle NE Washington,DC-20544	Credit Card	09/11/2026	\$10.00	\$110.00
2	Alice Thompson 2316 1st St NW Washington, DC-20001	Not Employed	Not Employed 2316 1st Street, NW Washington,DC-20001	Credit Card	09/11/2026	\$25.00	\$25.00
3	Susan Shorters 3939 Van Ness St NW Washington, DC-20016	CEO	High Impact Partners 3939 Van Ness St NW Washington,DC-20016	Electronic Payment Account	09/11/2026	\$25.00	\$50.00
4	NIQUELLE ALLEN 2531 Hurston Ln NE Washington, DC-20018	Attorney	DC Government 2531 Hurston Ln NE Washington,DC-20018	Electronic Payment Account	09/11/2026	\$50.00	\$150.00
5	Marshella Toldson 3154 Cityscape Dr NE Washington, DC-20018	Attorney	QEM Network 1818 N Street NW Washington,DC-20036	Credit Card	09/11/2026	\$50.00	\$50.00
6	Heather Podesta 2107 Wyoming Ave NW Washington, DC-20008	CEO	Invariant 901 7th Street NW, Suite 600 Washington,DC-20001	Credit Card	09/11/2026	\$200.00	\$200.00
7	Malik Edwards 4923 16th St NW Washington, DC-20011	Attorney	Tiber Hudson 1800 M Street NW Washington,DC-20036	Credit Card	09/11/2026	\$50.00	\$50.00
8	Pedro Alfonso 2010 Spruce Dr NW Washington, DC-20012	Administrator	Dynamic Concepts Inc 1730 17th Street NE Washington,DC-20002	Credit Card	09/11/2026	\$200.00	\$0.00
Subtotal (Schedule A) for this page							\$610.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
9	DENISE ROBINSON 3100 Cityscape Dr NE Washington, DC-20018	Non Profit	Washington Housing Conservancy 1310 L St NW, Suite 325 Washington,DC-20005	Credit Card	09/11/2026	\$200.00	\$200.00
10	Santiago Gonzalez 1711 New Jersey Ave NW Washington, DC-20001	Vice President	NVG 1640 Rhode Island Ave., NW Suite 700 Washington,DC-20036	Credit Card	09/11/2026	\$25.00	\$25.00
11	Matthew Fery 138 V St NW Washington, DC-20001	Principal	Invariant 138 V Street NW Washington,DC-20001	Credit Card	09/11/2026	\$200.00	\$200.00
12	Eileen Findlay 1611 Monroe St NE Washington, DC-20018	University Professor	American University 4400 Massachusetts Avenue NW Washington,DC-20016	Credit Card	09/11/2026	\$25.00	\$125.00
13	Tasha Cole 1100 New Jersey Ave SE Ste 2506 Washington, DC-20003	Senior advisor	self employed 1100 New Jersey Ave SE Ste 2506 WASHINGTON,DC-20003-4099	Credit Card	09/11/2026	\$200.00	\$200.00
14	Susan Shorters 3939 Van Ness St NW Washington, DC-20016	CEO	High Impact Partners 3939 Van Ness St NW Washington,DC-20016	Electronic Payment Account	09/11/2026	\$25.00	\$50.00
15	Ryan Howard 410 15th St NE Washington, DC-20002	Video Editor	Booz Allen Hamilton 410 15th Street NE APT 13 Washington,DC-20002	Electronic Payment Account	09/12/2026	\$20.00	\$140.00
16	Robert Sheehan 3001 Veazey Ter NW Apt 504 Washington, DC-20008	Not Employed	Not Employed 3001 Veazey Terr. NW., Apt. 504 Washington,DC-20008	Credit Card	09/12/2026	\$6.00	\$43.00
Subtotal (Schedule A) for this page							\$701.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
17	Elisabeth Golub 6123 3rd St NW Washington, DC-20011	Teachers	Dcps 659 g street ne Washington,DC-20002	Electronic Payment Account	09/12/2026	\$20.00	\$200.00
18	Cristal Piper 734 Kennedy St NE Washington, DC-20011	Teacher	DC Public Schools 734 Kennedy St NE Washington,DC-20011	Electronic Payment Account	09/12/2026	\$25.00	\$25.00
19	Kimberly Bassett 5410 Connecticut Ave NW Washington, DC-20015	Director	DC Government 1350 Pennsylvania Ave. NW Washington,DC-20044	Credit Card	09/12/2026	\$100.00	\$100.00
20	Lafayette Barnes 114 Mississippi Ave SE Washington, DC-20032	Not Employed	Not Employed 114 Mississippi Ave. SE Washington,DC-20032	Electronic Payment Account	09/12/2026	\$50.00	\$50.00
21	Kwamina Williford 3250 Fessenden St NW Washington, DC-20008	Lawyer	Holland & Knight LLP 3250 Fessenden Street NW Washington,DC-20008	Electronic Payment Account	09/12/2026	\$200.00	\$200.00
22	Charles Jones 616 E St NW Apt 214 Washington, DC-20004	Not Employed	Not Employed 616 E St NW Washington,DC-20004	Credit Card	09/12/2026	\$200.00	\$200.00
23	Saudia Jenkins 11 50th St SE Apt 302 Washington, DC-20019	Program Analyst	Government 867 Barnaby St SE Washington,DC-20032	Electronic Payment Account	09/13/2026	\$200.00	\$200.00
24	Denise Shelton 400 Massachusetts Ave NW Apt 1110 Washington, DC-20001	Owner	CBI 400 Massachusetts Ave NW Washington,DC-20001	Electronic Payment Account	09/13/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$995.00
Total (Schedule A) of all pages							\$44,781.00



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#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
25	Gretchen Wharton 1726 5th St NW Washington, DC-20001	Not Employed	Not Employed 1726 5th St NW Washington,DC-20001	Credit Card	09/13/2026	\$200.00	\$200.00
26	Leslie Strothers 1225 Girard St NE Washington, DC-20017	Operations Manager	AMAR Group LLC 1225 Girard Street N.E. Washington,DC-20017	Credit Card	09/13/2026	\$100.00	\$100.00
27	Monica Swintz 535 Tennessee Ave NE Washington, DC-20002	Program Manager	Dc government 1119 7th St Ne Washington,DC-20002	Credit Card	09/13/2026	\$200.00	\$200.00
28	Greg Smith 913 E Capitol St SE Washington, DC-20003	Lawyer	self 913 E Capitol Street SE Washington,DC-20003	Credit Card	09/13/2026	\$100.00	\$100.00
29	Tashia Senn-Jones 3146 Cityscape Dr NE Washington, DC-20018	Designer	Not Employed 3146 Cityscape Dr NE Washington,DC-20018	Electronic Payment Account	09/13/2026	\$200.00	\$200.00
30	Edward M Johnson 3612 12th St NE Washington, DC-20017	Not Employed	Not Employed 3612 12TH STREET, NE Washington,DC-20017	Credit Card	09/13/2026	\$50.00	\$50.00
31	susan saunders mckenzie 4621 Blagden Ave NW Washington, DC-20011	Attorney	Self 4621 Blagden ave nw Washington,DC-20011	Electronic Payment Account	09/13/2026	\$105.00	\$105.00
32	Derron Parks 1421 Belmont St NW Apt 3 Washington, DC-20009	Principal	Cornerstone Government Affairs 800 Maine St SW Washington,DC-20024	Credit Card	09/14/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$1,155.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
33	Alan Bolden 5351 MacArthur Blvd NW Washington, DC-20016	Partner	ReedSmith LLP 1301 K St NW Washington, DC-20005	Credit Card	09/14/2026	\$200.00	\$200.00
34	Joiwind Ronen 3220 Highland Pl NW Washington, DC-20008	ED	Ned's club 734 15th St Washington, DC-20005	Credit Card	09/14/2026	\$200.00	\$200.00
35	Fred Greene 2766 Unicorn Ln NW Washington, DC-20015	Manager	FLGA 5335 Wisconsin Avenue NW Ste 440 Washington, DC-20015	Credit Card	09/14/2026	\$200.00	\$200.00
36	Debbie Goldman 4530 38th St NW Washington, DC-20016	Not Employed	Not Employed 4530 38th St NW Washington, DC-20016	Credit Card	09/14/2026	\$200.00	\$200.00
37	Yaida Ford 3430 Pennsylvania Ave SE Washington, DC-20020	Attorney	FORD LAW PROS P.C. 1001 L Street SE Washington, DC-20020	Credit Card	09/14/2026	\$100.00	\$100.00
38	Marie-Claire Brown 704 10th St NE Washington, DC-20002	Attorney	DC Govt 4431 19th Street NE Washington, DC-20018	Electronic Payment Account	09/14/2026	\$25.00	\$25.00
39	Kelly Epps-Anderson 4606 Foxhall Cres NW Washington, DC-20007	Physician	Inova Health System 8081 Innovation Park Drive Fairfax, VA-22031	Credit Card	09/14/2026	\$200.00	\$200.00
40	Allison Blankenship 233 16th St SE Washington, DC-20003	Lobbyist	Michael Best Strategies 1000 Maine Ave SW Washington, DC-20024	Credit Card	09/14/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$1,225.00
Total (Schedule A) of all pages							\$44,781.00



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41	Dena Smith 149 13th St NE Washington, DC-20002	government relations	Invariant 740 15th Street NW Washington,DC-20005	Credit Card	09/14/2026	\$100.00	\$100.00
42	Joigie Hayes Tolson 7503 12th St NW Washington, DC-20012	Psychologist	Guidehouse 7503 12th Street, nw Washington,DC-20012	Credit Card	09/14/2026	\$200.00	\$200.00
43	Sharon Robinson Goods 1701 Redwood Ter NW Washington, DC-20012	Public Relations	Robinson Associates, LLC 1701 Redwood Terrace NW Washington,DC-20012	Credit Card	09/14/2026	\$200.00	\$200.00
44	Margaret Scott Graves 451 N St SW Washington, DC-20024	Not Employed	Not Employed 451 N Street Southwest Washington,DC-20024	Credit Card	09/14/2026	\$200.00	\$200.00
45	Jennifer Snowden-McKay 8157 E Beach Dr NW Washington, DC-20012	Entrepreneur	Self Employed 8157 E Beach Dr NW Washington,DC-20012	Electronic Payment Account	09/14/2026	\$50.00	\$50.00
46	Christopher Todd 5032 5th St NW Washington, DC-20011	Driver	Chesapeake Beverage 5032 Fifth St NW Washington,DC-20011	Electronic Payment Account	09/14/2026	\$200.00	\$200.00
47	Maia Estes 40 New York Ave NW Washington, DC-20001	Government affairs	Invariant 40 New York Ave NW Washington,DC-20001	Credit Card	09/14/2026	\$200.00	\$200.00
48	Michael Liszewski 1319 Maryland Ave NE Apt B Washington, DC-20002	Consultant	Enact Consulting, LLC 5060 N 40th St., Ste. 120 Phoenix,AZ-85018	Credit Card	09/14/2026	\$5.00	\$35.00
Subtotal (Schedule A) for this page							\$1,155.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
49	Sherry DuBois 4206 12th St NE Washington, DC-20017	Not Employed	Not Employed 4206 12th St NE Washington,DC-20017	Credit Card	09/14/2026	\$10.00	\$190.00
50	Maria Almeida Reis 4933 Sherier Pl NW Washington, DC-20016	Research Manager	UpTogether 2041 East St STE 1149 Concord,CA-94520	Credit Card	09/14/2026	\$5.00	\$40.00
51	Kenny Roberts 2205 California St NW Washington, DC-20008	Principal	Invariant 740 15th St NW Washington,DC-20005	Credit Card	09/14/2026	\$50.00	\$50.00
52	Sava Tshontikidis 833 20th St NE Washington, DC-20002	Software Developer	Discovery Education 1 Discovery pl Silver Spring,MD-20002	Credit Card	09/14/2026	\$10.00	\$120.00
53	Brianna McGowan 309 R St NW # 2 Washington, DC-20001	Director of Web Services	Howard University 2400 6th St NW Washington,DC-20059	Credit Card	09/14/2026	\$90.00	\$90.00
54	Kelly Veney Darnell 2650 Woodley Rd NW Washington, DC-20008	Chief Operating Officer	American Clean Power Association 1299 Pennsylvania Avenue, NW, Suite 1300 Washington,DC-20004	Credit Card	09/14/2026	\$200.00	\$200.00
55	Darrell Darnell 2650 Woodley Rd NW Apt 914 Washington, DC-20008	Consultant	N/A 2650 Woodley Rd NW, Apt 914 Washington,DC-20008	Credit Card	09/14/2026	\$200.00	\$200.00
56	Tenika Brown 3911 Pennsylvania Ave SE Unit B Washington, DC-20020	Senior Employee Relations Coordinator	DCI 3911 Pennsylvania Ave SE Washington,DC-20020	Electronic Payment Account	09/14/2026	\$10.00	\$60.00
Subtotal (Schedule A) for this page							\$575.00
Total (Schedule A) of all pages							\$44,781.00



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57	Bruce Newby 4335 Westover PI NW Washington, DC-20016	Sales	Self 718 Ingraham Street NW Washington,DC-20011	Electronic Payment Account	09/15/2026	\$200.00	\$200.00
58	Greg Akerman 1317 Rhode Island Ave NW Apt 203 Washington, DC-20005	Union Representative	Baltimore/DC-Metro Building Trades 1317 Rhode Island Ave NW Apt 203 Washington,DC-20005	Electronic Payment Account	09/15/2026	\$200.00	\$200.00
59	Jaquenette Cooke 228 M St SW Washington, DC-20024	Lawyer	Self 228 M street sw Washington,DC-20024	Credit Card	09/15/2026	\$100.00	\$200.00
60	Kurt Vorndran 2501 Calvert St NW Washington, DC-20008	union representative	NTEU 2501 Calvert St., NW, #111 Washington,DC-20008	Credit Card	09/15/2026	\$100.00	\$100.00
61	Eli Glazier 4924 7th St NE Washington, DC-20017	Planner	MNCPPC 4924 7th Street Northeast Washington,DC-20017	Electronic Payment Account	09/15/2026	\$25.00	\$175.00
62	Curtis Lewis 1301 Juniper St NW Washington, DC-20012	Agency CFO	DC.GOV 1015 Half Street, Suite 675 Washington,DC-20003	Credit Card	09/15/2026	\$200.00	\$200.00
63	Marcella Jones 611 Butternut St NW Washington, DC-20012	Philanthropist	Self 611 Butternut Street NW Washington DC 20012 UNITED STATES Washington,DC-20012	Credit Card	09/15/2026	\$200.00	\$200.00
64	Brian Ferguson 1323 Hemlock St NW Washington, DC-20012	Senior Advisor	Georgetown university 1323 hemlock st nw Washington,DC-20012	Electronic Payment Account	09/16/2026	\$25.00	\$25.00
Subtotal (Schedule A) for this page							\$1,050.00
Total (Schedule A) of all pages							\$44,781.00



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#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
65	Alex Maher 163 V St NE Washington, DC-20002	Audio Engineer	IMP 163 V St NE Washington,DC-20002	Electronic Payment Account	09/16/2026	\$25.00	\$200.00
66	Kevin Curry 715 Otis Pl NW Washington, DC-20010	Hair braiding salon owner	Pauline Sankara Curry 715 Otis place nw Washington,DC-20010	Electronic Payment Account	09/16/2026	\$200.00	\$200.00
67	Sidney Evans 1769 N Portal Dr NW Washington, DC-20012	CFO	NUL 117 W 125 St Manhattan,NY-10027	Credit Card	09/16/2026	\$200.00	\$200.00
68	Anthony Bolling 2108 31st St SE Washington, DC-20020	Real Estate Broker	Sovereignty Realty Services, LLC 2833 ALABAMA AVE SE STE 30494 Washington,DC-20020	Credit Card	09/16/2026	\$25.00	\$25.00
69	STEPHEN HANRAHAN 1226 Euclid St NW Washington, DC-20009	Not Employed	Not Employed 1226 Euclid Street NW Washington,DC-20009	Credit Card	09/16/2026	\$1.00	\$1.00
70	James Hudson 2200 20th St NW Washington, DC-20009	Not Employed	Not Employed 2200 20th St NW Washington,DC-20009	Credit Card	09/16/2026	\$200.00	\$200.00
71	Chris VanArsdale 6617 31st St NW Washington, DC-20015	Attorney	Griffin & Griffin 1320 19th Street NW Washington,DC-20036	Credit Card	09/16/2026	\$25.00	\$25.00
72	Alexander Slater 24 T St NW Washington, DC-20001	Consultant	Clyde 24 T st nw Washington,DC-20001	Electronic Payment Account	09/16/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$876.00
Total (Schedule A) of all pages							\$44,781.00



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73	Aaron Vanya 2572 Sherman Ave NW Washington, DC-20001	Community Organizer	Jews United for Justice 2027 Massachusetts Ave NW Washington,DC-20036	Credit Card	09/16/2026	\$25.00	\$65.00
74	Lewis Askew 709 Capitol Square PI SW Washington, DC-20024	Attorney	Tiber Hudson LLC 601 Pennsylvania Ave. NW Suite 900 Washington,DC-20004	Credit Card	09/16/2026	\$100.00	\$100.00
75	Patricia elwood 2740 34th St NW Washington, DC-20008	Special advisor	Council of DC- Councilmember Anita Bonds 1350 Pennsylvania Avenue NW Washington,DC-20004	Credit Card	09/16/2026	\$100.00	\$100.00
76	Marie Johns 5117 Warren PI NW Washington, DC-20016	Consultant	PPC Leftwich 5117 Warren PI NW Washington,DC-20016	Electronic Payment Account	09/16/2026	\$100.00	\$100.00
77	Erika Goodwin 707 Longfellow St NW Washington, DC-20011	Fundraiser	ARA 707 Longfellow Street NW Washington,DC-20011	Electronic Payment Account	09/16/2026	\$6.00	\$48.00
78	dorshka Wylie 12 7th St NE Washington, DC-20002	Math professor	UDC 12 Seventh t NE Washington,DC-20002	Credit Card	09/16/2026	\$10.00	\$90.00
79	Justin Franks 1527 Park Rd NW Washington, DC-20010	IT Consulting	Justin Franks 1527 Park Rd NW Washington,DC-20010	Credit Card	09/16/2026	\$25.00	\$25.00
80	J. Robert Carr 1809 Varnum St NW Washington, DC-20011	Not Employed	Not Employed 1809 Varnum Street NW Washington,DC-20011-4249	Electronic Payment Account	09/16/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$566.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
81	Deborah Steiner 1050 New Jersey Ave NW Apt 608 Washington, DC-20001	Not Employed	Not Employed 1050 New Jersey Avenue NW #608 Washington,DC-20001	Electronic Payment Account	09/17/2026	\$5.00	\$45.00
82	Allison Spaulding 5429 Connecticut Ave NW Apt 301 Washington, DC-20015	Assistant Director of Marketing and Events	Prompt.io 5429 Connecticut Ave Nw Washington,DC-20015	Credit Card	09/17/2026	\$10.00	\$105.00
83	Mirna Andrade 1810 Kearny St NE Washington, DC-20018	Interpreter	Mirna Soares Andrade 1810 Kearny Street NE Washington,DC-20018	Electronic Payment Account	09/17/2026	\$10.00	\$90.00
84	Sara Tharakan 2618 University PI NW Unit 3 Washington, DC-20009	Not Employed	Not Employed 2618 University PI NW, Unit 3 Washington,DC-20009	Electronic Payment Account	09/17/2026	\$5.00	\$40.00
85	Jennifer Hosler 1121 Holbrook Ter NE Washington, DC-20002	Pastor	Washington City Church of the Brethren 1121 Holbrook Ter NE Washington,DC-20002	Electronic Payment Account	09/17/2026	\$10.00	\$75.00
86	Karen Adebiyi 1856 Bryant St NE Washington, DC-20018	Not Employed	Not Employed 1856 Bryant Street NE Washington,DC-20018	Credit Card	09/17/2026	\$25.00	\$25.00
87	Robin Browder 618 Madison St NW Washington, DC-20011	Attorney	WMATA 618 Madison Street NW Washington Dc,DC-20011-3018	Credit Card	09/17/2026	\$100.00	\$100.00
88	Barry Lucas 1129 4th St NE Washington, DC-20002	Engineer	FOXXSTEM DC 100 M Street SeE Washington,DC-20003	Credit Card	09/17/2026	\$100.00	\$200.00
Subtotal (Schedule A) for this page							\$265.00
Total (Schedule A) of all pages							\$44,781.00



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89	Lori Soto 3240 Fessenden St NW Washington, DC-20008	Not Employed	Not Employed 3240 Fessenden Street Northwest Washington,DC-20008	Credit Card	09/17/2026	\$200.00	\$200.00
90	Marisa Tuell 1329 Florida Ave NW Washington, DC-20009	Sr. Policy Manager	Lyft 1329 Florida Ave NW Washington,DC-20009	Credit Card	09/17/2026	\$200.00	\$200.00
91	James Underwood 626 Farragut St NW Washington, DC-20011	Attorney	District of Columbia 626 Farragut Street NW Washington,DC-20011	Electronic Payment Account	09/17/2026	\$25.00	\$25.00
92	Danielle Soto 3240 Fessenden St NW Washington, DC-20008	Associate	FGS Global 909 Third Avenue Manhattan,NY-10022	Credit Card	09/17/2026	\$200.00	\$200.00
93	Michael Moss 718 Sheridan St NW Washington, DC-20011	Not Employed	Not Employed 718 Sheridan St NW Washington,DC-20011	Electronic Payment Account	09/17/2026	\$200.00	\$200.00
94	Nelson Ayala 3501 14th St NW Washington, DC-20010	Accountant	Ayala and Associates 3501 14th st nw Washington,DC-20010	Credit Card	09/17/2026	\$200.00	\$200.00
95	Jim Moss 1814 13th St NW Washington, DC-20009	Consultant	PRM Consulting, Inc. 1814 13th St NW Washington,DC-20009	Credit Card	09/17/2026	\$200.00	\$200.00
96	AISHA SURAZ 3716 Hansberry Ct NE Washington, DC-20018	Consultant	Accenture 3716 Hansberry Court NE Washington,DC-20018	Electronic Payment Account	09/17/2026	\$25.00	\$25.00
Subtotal (Schedule A) for this page							\$1,250.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
97	Danny McCoy 2646 Stanton Rd SE Washington, DC-20020	Chief administrative officer	Department of general services 2646 Stanton Rd, SE Washington,DC-20020	Electronic Payment Account	09/17/2026	\$50.00	\$50.00
98	Gail Williams 79 Sheridan St NE Washington, DC-20011	Not Employed	Not Employed 79 Sheridan Street NE Washington,DC-20011	Credit Card	09/17/2026	\$100.00	\$100.00
99	Sheila Edmondson 55 46th St NE Washington, DC-20019	Business Development Spc.	DC Government 441 4th St., NW, Ste. 850N Washington,DC-20001	Credit Card	09/17/2026	\$30.00	\$30.00
100	Phyllis Holton 1400 I St NW Washington, DC-20005	Director	Quality Trust 3717 Cricket Avenue District Heights,MD-20747	Credit Card	09/17/2026	\$10.00	\$10.00
101	Dawn Christian 4953 6th St NE Washington, DC-20017	Business Owner/ Founder	Self 4953 6th Street Northeast Washington,DC-20017	Electronic Payment Account	09/17/2026	\$50.00	\$50.00
102	James Abdo 1416 P St NW Washington, DC-20005	RE Development	Abdo Development 1416 P Street NW Washington,DC-20005	Credit Card	09/17/2026	\$200.00	\$200.00
103	Craig Dean 572 Brummel Ct NW Washington, DC-20012	Business Development	DC Chamber of Commerce 1776 I St NW #325 Washington,DC-20006	Credit Card	09/17/2026	\$100.00	\$100.00
104	Monique Drayton-Ridley 1883 Tubman Rd SE Washington, DC-20020	Operational Specialist	USPS 1883 Tubman Rd SE Washington,DC-20020	Credit Card	09/17/2026	\$10.00	\$10.00
Subtotal (Schedule A) for this page							\$550.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
105	Tinbite Ermias 2601 Everts St NE Washington, DC-20018	Real Estate & Partnership	Tinbite 2601 Everts st. NE Washington,DC-20018	Credit Card	09/17/2026	\$100.00	\$100.00
106	Keisha L Mack 1902 4th St NE Apt 1 Washington, DC-20002	Licensed Psychologist	Self - Everbloom Wellness Solutions 1629 K Street Northwest, Suite 300 Washington,DC-20006	Electronic Payment Account	09/17/2026	\$50.00	\$50.00
107	Barry Lucas 1129 4th St NE Washington, DC-20002	Engineer	FOXXSTEM DC 100 M Street SeE Washington,DC-20003	Credit Card	09/17/2026	\$100.00	\$200.00
108	Melvin Ward 2417 3rd St NE Washington, DC-20002	Not Employed	Not Employed 2417 3rd st. NE Washington,DC-20002	Electronic Payment Account	09/18/2026	\$10.00	\$70.00
109	Bennie Lawson 1707 7th St NW Apt 405 Washington, DC-20001	Not Employed	Not Employed 1707 7th St NW Apt 405 Washington,DC-20001	Credit Card	09/18/2026	\$25.00	\$25.00
110	Edwige Stephen 600 14th Pl NE Washington, DC-20002	Senior Manager	Accenture 600 14th PL NE Washington,DC-20002	Electronic Payment Account	09/18/2026	\$100.00	\$100.00
111	Kevin Jenkins 330 Peabody St NW Washington, DC-20011	Public Engagement and Outreach Director	U.S. Department of Justice 330 Peabody St. NW Washington,DC-20011	Credit Card	09/18/2026	\$200.00	\$200.00
112	Patricia Wilson 4114 Lee St NE Washington, DC-20019	Senior Management Analyst	FDIC 3501 N Fairfax Drive Arlington,VA-22226	Credit Card	09/18/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$785.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
113	Jimmeia Wilson 4114 Lee St NE Washington, DC-20019	Self-employed	Jimmeia Wilson 4114 Lee Street, NE Washington,DC-20019	Credit Card	09/18/2026	\$200.00	\$200.00
114	Eric Magwood 217 P St NW Washington, DC-20001	Self employed	Self 217 P St NW Washington,DC-20001	Credit Card	09/18/2026	\$50.00	\$200.00
115	Keith Foxx 300 M St SE Ste 810 Washington, DC-20003	Engineer	FOXXSTEM 300 M Street SE, Suite 810 Washington,DC-20003	Credit Card	09/18/2026	\$200.00	\$200.00
116	Kimberley Alfonso 1809 Parkside Dr NW Washington, DC-20012	CEO	Results one llc 2010 Spruce Drive NW Washington,DC-20012	Electronic Payment Account	09/18/2026	\$200.00	\$200.00
117	Katrina Owens 1305 Quincy St NW Washington, DC-20011	education	DC SCORES 1140 Connecticut Ave, NW Suite 1200 Washingotn,DC-20036	Credit Card	09/18/2026	\$200.00	\$200.00
118	Garrett Lee 7816 16th St NW Washington, DC-20012	Lawyer	DC Government 7816 - 16th Street NW Washington,DC-20012	Electronic Payment Account	09/18/2026	\$200.00	\$200.00
119	Maxie Sullivan 4114 Lee St NE Washington, DC-20019	Ceo	TeamGov Inc 8201 Corporate drive Hyattsville,MD-20785	Credit Card	09/18/2026	\$200.00	\$200.00
120	Florentino Gregorio 2254 25th Pl NE Washington, DC-20018	CEO	Anchor Construction 2254 25th pl NE Washington,DC-20018	Credit Card	09/18/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$1,450.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
121	Paul Magno 3650 Warder St NW Washington, DC-20010	Nonprofit Bookkeeper	Self 3650 Warder St NW Washington,DC-20010	Credit Card	09/18/2026	\$25.00	\$175.00
122	Phyllis Smith 523 21st St NE Washington, DC-20002	Caregiver	Melvin Smith 523 21st Street NE Washington,DC-20002-4719	Electronic Payment Account	09/18/2026	\$5.00	\$30.00
123	William T Young IV 100 I St SE Washington, DC-20003	Pastor	Covenant Baptist UCC 3845 South Capitol Street Southwest Washington,DC-20032	Electronic Payment Account	09/18/2026	\$100.00	\$100.00
124	Michael Gebru 1250 Connecticut Ave NW Ste 700 Washington, DC-20036	CEO	EcoBambooGlobal Inc 1250 Connecticut Ave. NW Washington,DC-20036	Credit Card	09/18/2026	\$200.00	\$200.00
125	Treasure McClain 3317 Theodore R Hagans Dr NE Washington, DC-20018	Attorney	FDIC 3317 Theodore R Hagans Drive NE Washington,DC-20018	Electronic Payment Account	09/19/2026	\$100.00	\$100.00
126	Madia Brown 949 1st St SE Washington, DC-20003	Consultant	Brandire 1100 15th ST SE Washington,DC-20003	Electronic Payment Account	09/19/2026	\$25.00	\$25.00
127	Christopher Maloy 4000 Cathedral Ave NW Apt 224B Washington, DC-20016	Not Employed	Not Employed 4000 CATHEDRAL AVE NW APT 224B WASHINGTON,DC-20016	Electronic Payment Account	09/19/2026	\$5.00	\$10.00
128	Naquran Smith 1200 Delaware Ave SW Apt 12 Washington, DC-20024	Program	Dc gov 1257 Raum st ne Washington,DC-20002	Electronic Payment Account	09/19/2026	\$30.00	\$30.00
Subtotal (Schedule A) for this page							\$490.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
129	Maria Castro 1000 New Jersey Ave SE Apt 210 Washington, DC-20003	Project Manager	Strategic Victory Fund PO BOX 744 Raleigh,NC-27602	Credit Card	09/19/2026	\$5.00	\$50.00
130	Charles Lowery 1317 Somerset Pl NW Washington, DC-20011	Attorney	Ocwen Financial Corporation 1101 Pennsylvania Avenue, N.W., Suite 300 Washington,DC-20004	Credit Card	09/19/2026	\$50.00	\$150.00
131	Neil C Sauter 3511 13th St NW Apt 205 Washington, DC-20010	Energy and Sustainability Outreach Specialist	ICF 1902 Reston Metro Plaza Reston,VA-20190	Credit Card	09/19/2026	\$5.00	\$85.00
132	Theron Gray 300 M St SW Unit 411N Washington, DC-20024	International Economist	Federal Government 500 E St SW Washington,DC-20001	Electronic Payment Account	09/19/2026	\$5.00	\$20.00
133	Laura Marks 1325 F St NE Washington, DC-20002	AVP	American University 4400 Massachusetts Avenue NW Washington,DC-20016	Credit Card	09/20/2026	\$200.00	\$200.00
134	Karl Stewart 53 Michigan Ave NE Washington, DC-20002	Architect	SDC 53 Michigan Ave NW Washington,DC-20002	Electronic Payment Account	09/20/2026	\$50.00	\$50.00
135	Shay Thorne 1630 Nicholson St NW Washington, DC-20011	Self	Shay Thorne 1630 Nicholson Street, NW Washington,DC-20011	Credit Card	09/20/2026	\$200.00	\$0.00
136	Marketa Nicholson 6131 Sligo Mill Rd NE Washington, DC-20011	Contracting Officer	DC Government 400 6th Street Washington,DC-20002	Credit Card	09/20/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$715.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
137	Dianne Felton 3001 Veazey Ter NW Washington, DC-20008	Not Employed	Not Employed 3001 Veazey Ter NW WASHINGTON,DC-20008	Electronic Payment Account	09/20/2026	\$100.00	\$100.00
138	Kimberly Peterson 800 Wharf St SW Unit 6 Washington, DC-20024	Owner	Kimberly Peterson 822 Marietta Pl NW Washington,DC-20011	Electronic Payment Account	09/20/2026	\$150.00	\$200.00
139	Terrell Peterson 800 Wharf St SW Washington, DC-20024	General contractor	RHD Construction 800 Wharf St SW Washington,DC-20024	Credit Card	09/20/2026	\$200.00	\$200.00
140	Gary Evans 1701 Poplar Ln NW Washington, DC-20012	Real Estate	Wilrose Realty 8403 Colesville Road #1080 Silver Spring,MD-20910	Electronic Payment Account	09/20/2026	\$100.00	\$100.00
141	Patricia Brantley 3148 Westover Dr SE Washington, DC-20020	School Admin	Friendship PCS 3148 Westover Drive SE Washington,DC-20020	Credit Card	09/20/2026	\$175.00	\$200.00
142	Regina Woods 7411 14th St NW Washington, DC-20012	Vice President	MedStar Health 7411 14 St NW Washington,DC-20012	Credit Card	09/20/2026	\$200.00	\$200.00
143	MARJAN SHALLAL 2131 Wyoming Ave NW Washington, DC-20008	self employed	Stone Soup 2131 Wyoming Ave NW, 2131 Wyoming Ave NW Washington,DC-20008	Credit Card	09/20/2026	\$200.00	\$200.00
144	Sheila Reid 2939 Van Ness St NW Apt 414 Washington, DC-20008	Real estate Broker	Sheila Reid 3421 14th St NW Washington,DC-20008	Electronic Payment Account	09/20/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$1,225.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
145	Ledesma Smith Mathis 2050 34th St SE Washington, DC-20020	Federal Government	NLRB 2050 34th Street SE Washington,DC-20020	Electronic Payment Account	09/20/2026	\$25.00	\$75.00
146	Rob Oandasan 6701 Piney Branch Rd NW Washington, DC-20012	Senior Principal	Econic Partners 655 New York Ave NW Washington,DC-20004	Electronic Payment Account	09/20/2026	\$20.00	\$140.00
147	George Lynch 212 Mississippi Ave SE Apt 201 Washington, DC-20032	Not Employed	Not Employed 212 Mississippi ave s.e #201 Washington,DC-20032	Credit Card	09/20/2026	\$200.00	\$200.00
148	Robin Carr 6221 32nd Pl NW Washington, DC-20015	Attorney	DC gov 200 I street se Washington,DC-20001	Electronic Payment Account	09/20/2026	\$100.00	\$100.00
149	Donnell Kearney 2018 Monroe St NE Washington, DC-20018	Realtor	Compass 1313 14th St NW Washington,DC-20005	Credit Card	09/20/2026	\$200.00	\$200.00
150	Gary Langston 5132 Tilden St NW Washington, DC-20016	Not Employed	Not Employed 5132 Tilden Street NW Washington,DC-20016	Credit Card	09/20/2026	\$25.00	\$70.00
151	Kemah Dennis-Morial 2422 James Bank Rd SE Washington, DC-20020	Strategic Engagement	Kemah Dennis-Morial 2422 James Banks Road SE Washington,DC-20020	Electronic Payment Account	09/20/2026	\$200.00	\$200.00
152	Michael Gebru 1250 Connecticut Ave NW Ste 700 Washington, DC-20036	CEO	EcoBambooGlobal Inc 1250 Connecticut Ave. NW Washington,DC-20036	Credit Card	09/20/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$970.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
153	Eugenio Alfonso 2010 Spruce Dr NW Washington, DC-20012	Not Employed	Not Employed 2010 Spruce Drive NW Washington,DC-20012	Credit Card	09/21/2026	\$200.00	\$200.00
154	James Perry 3710 Grant Pl NE Washington, DC-20019	A & E Heating & Air Conditioning	Andre Marr 3710 Grant Pl NE Washington,DC-20019	Credit Card	09/21/2026	\$200.00	\$200.00
155	Cristian Salgado Nunez 2811 Sherman Ave NW Washington, DC-20001	Director of Operations	District of Columbia Government 899 N Capitol St NE Washington,DC-20002	Credit Card	09/21/2026	\$50.00	\$50.00
156	Warren Richards 3636 16th St NW Apt A1262 Washington, DC-20010	Not Employed	Not Employed 16th St NW Washington,DC-20010	Credit Card	09/21/2026	\$200.00	\$200.00
157	Jackie Reyes Yanes 764 Harvard St NW Washington, DC-20001	Director	DC Government 1350 Pennsylvania Ave NW Washington,DC-20008	Credit Card	09/21/2026	\$50.00	\$50.00
158	Lynda Perez 50 G St SW Apt A Washington, DC-20024	Not Employed	Not Employed 50 G Street Southwest, Apt A Washington,DC-20024	Credit Card	09/21/2026	\$200.00	\$200.00
159	Anne Ashmore-Hudson 2200 20th St NW Washington, DC-20009	Not employed	Not employed 2200 20th street NW Washington,DC-20009	Credit Card	09/21/2026	\$200.00	\$200.00
160	Warren Strother 1369 F St NE Washington, DC-20002	Accountant	Self 511 11th St NE Washington,DC-20003	Credit Card	09/21/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$1,300.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
161	Michael Bing 5309 B St SE Washington, DC-20019	Manager	WMATA 4100 Garden City Drive Hyattsville,MD-20785	Credit Card	09/21/2026	\$50.00	\$50.00
162	Bill Booker 1844 Randolph St NW Washington, DC-20011	Business Owner	Capitol Rehab 1844 Randolph Street Washington,DC-20011	Electronic Payment Account	09/21/2026	\$100.00	\$100.00
163	Robert Dickerson 1343 Tewkesbury Pl NW Washington, DC-20012	CEO/President	Vision and Dreams Project 1343 Tewkesbury Place NW Washington,DC-20012	Credit Card	09/21/2026	\$10.00	\$10.00
164	Michael Cobb 7816 Morningside Dr NW Washington, DC-20012	CPA	BCA Financial 2001 L Street, NW Washington,DC-20036	Credit Card	09/21/2026	\$200.00	\$200.00
165	Lisa Anders 1803 Taylor St NW Washington, DC-20011	Construction Exec	MCN Build 1214 28th ST. NW Washington,DC-20007	Credit Card	09/21/2026	\$25.00	\$25.00
166	Kaiwei Hsu 1242 C St SE Washington, DC-20003	Senior Manager	Accenture 699 14th Street NW Washington,DC-20003	Credit Card	09/21/2026	\$50.00	\$50.00
167	Katherine Mitchell 1324 E St SE Unit 304 Washington, DC-20003	Chief of Staff	DC Council 1350 Pennsylvania Avenue, NW Washington,DC-20004	Electronic Payment Account	09/21/2026	\$50.00	\$50.00
168	Stacie Lee Banks 4465 Sedgwick St NW Washington, DC-20016	Business Owner	LEE'S FLOWER AND CARD SHOP INC 1026 U ST NW, LEE'S FLOWERS AN, LEE'S FLOWERS AND CARD SHOP INC Washington,DC-20001	Credit Card	09/21/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$585.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
169	Matthew Burnham 5727 Nebraska Ave NW Washington, DC-20015	Consultant	Accenture LLP 1201 Wilson Blvd Arlington,VA-22209	Credit Card	09/21/2026	\$200.00	\$200.00
170	Marlene Moss 1637 Montague St NW Washington, DC-20011	Not Employed	Not Employed 1637 Montague St., NW Washington,DC-20011	Credit Card	09/21/2026	\$200.00	\$200.00
171	Jade Parchment 2018 34th St SE Washington, DC-20020	Consultant	Accenture 2018 34th St SE Washington,DC-20020	Credit Card	09/21/2026	\$200.00	\$200.00
172	Melanie Garcia 608 Nicholson St NW Washington, DC-20011	Lawyer	DLA Piper 500 8th street nw Washington,DC-20004	Electronic Payment Account	09/21/2026	\$10.00	\$80.00
173	Sara Carothers 1615 Kenyon St NW Apt 57 Washington, DC-20010	Product Manager	The Washington Post 1615 Kenyon St NW Washington,DC-20010	Electronic Payment Account	09/21/2026	\$10.00	\$90.00
174	Stephen Baldi 4117 5th St NW Washington, DC-20011	Airport Concessionaire	Baldi Management Group 4117 5th Street NW Washington,DC-20011	Electronic Payment Account	09/21/2026	\$200.00	\$200.00
175	Michael Godec 1339 E Capitol St SE Washington, DC-20003	Consultant	Advanced Resources 4501 Fairfax Dr, Ste 910, Arlington, VA 22203 Arlington,VA-22203	Credit Card	09/21/2026	\$100.00	\$100.00
176	Bethlehem Gebrehanna 5331 4th St NW Apt 4 Washington, DC-20011	Employed	USP HOLDINGS 1208 9th Street Northwest Washington,DC-20001-4202	Credit Card	09/22/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$1,020.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
177	Johnny Garcia 3636 Commodore Joshua Barney Dr NE Washington, DC-20018	Not Employed	Not Employed 3636 Commodore Joshua Barney Dr NE Washington,DC-20018	Credit Card	09/22/2026	\$25.00	\$25.00
178	Keith Hart 82 54th St SE Washington, DC-20019	Not Employed	Not Employed 82 54th Street Southeast Washington,DC-20019	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
179	Shanara Gabrielle 1421 1st St NW Washington, DC-20001	Executive Artistic Director	Theater Alliance 1421 1st Street Washington,DC-20001	Electronic Payment Account	09/22/2026	\$25.00	\$25.00
180	Charles Shepherd 784 Kennedy St NE Washington, DC-20011	Case Manager	Greater Washington Urban League 2901 14th St NW Washington,DC-20009	Credit Card	09/22/2026	\$200.00	\$200.00
181	Rebecca Fishman 3512 Reservoir Rd NW Washington, DC-20007	Executive	Maryland Treatment Centers 3512 Reservoir Rd. Washington,DC-20007	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
182	Tracy Baker 3100 Connecticut Ave NW Washington, DC-20008	Human Resources	Dynamic Concepts, Inc 3100 Connecticut Avenue, N.W. Washington,DC-20008	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
183	Mannone Butler 3100 V PI SE Washington, DC-20020	Executive	National Basketball Social Justice Coalition 645 5th Avenue Manhattan,NY-10022	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
184	Anne Corbett 428 4th St NE Washington, DC-20002	self-employed	self 428 4th Street NE Washington,DC-20002	Credit Card	09/22/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$1,150.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
185	Rashad Muhammad 832 Heights Aly SE Washington, DC-20032	Sys Admin	Securigence 675 Randolph St Arlington,VA-22203	Credit Card	09/22/2026	\$100.00	\$200.00
186	Eric Gates 5926 Georgia Ave NW Washington, DC-20011	Health Consultant	Eric Gates 5926 Georgia Avenue NW Washington,DC-20011	Credit Card	09/22/2026	\$50.00	\$50.00
187	Suzanne Greenfield 3426 16th St NW Apt 404 Washington, DC-20010	Not Employed	Not Employed 3426 16th Street NW, Apt 404 Washington,DC-20010	Credit Card	09/22/2026	\$50.00	\$150.00
188	Paul Cohn 2020 O St NW Washington, DC-20036	Retired	Retired 2020 O Street NW Washington,DC-20036	Credit Card	09/22/2026	\$25.00	\$150.00
189	Craig Far 3311 16th St NW Washington, DC-20010	self-employed	Craig Far 3311 16th Street, NW Washington,DC-20010	Credit Card	09/22/2026	\$10.00	\$90.00
190	Jack Jacobson 1775 Church St NW Washington, DC-20036	Advisor	Thompson Coburn LLP 1909 K St NW Ste 600 Washington,DC-20006	Credit Card	09/22/2026	\$100.00	\$100.00
191	Lucky Andrews 417 Jefferson St NW Washington, DC-20011	CEO	Equal Measure 417 Jefferson Street NW Washington,DC-20011	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
192	Ervin Webb 1305 Fern St NW Washington, DC-20012	Not Employed	Not Employed 1305 Fern St. Nw Washington,DC-20012	Credit Card	09/22/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$635.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
193	Joe Bous 2846 Davenport St NW Washington, DC-20008	Entrepreneur	Self 2846 Davenport st nw Washington,DC-20008	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
194	Troy Duffie PO Box 29534 Washington, DC-20017	Head of Ventures	Howard U 2400 6th Street Washington,DC-20059	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
195	GARY SMITH 1300 Yards Pl SE Apt 313 Washington, DC-20003	Not Employed	Not Employed 1300 YARDS Pl SE, Apt 313 Washington,DC-20003-6063	Credit Card	09/22/2026	\$200.00	\$200.00
196	R. Lucia Riddle 1099 22nd St NW Apt 407 Washington, DC-20037	Not employed	Not employed 1099 22nd St NW; #407 Washington,DC-20037	Electronic Payment Account	09/22/2026	\$100.00	\$100.00
197	Rashad Muhammad 832 Heights Aly SE Washington, DC-20032	Sys Admin	Securigence 675 Randolph St Arlington,VA-22203	Credit Card	09/22/2026	\$100.00	\$200.00
198	Jessica Murillo 3534 10th St NW Apt 410 Washington, DC-20010	Revenue Operations Lead	ClearPoint strategy 3534 10th ST NW, #410 Washington,DC-20010	Electronic Payment Account	09/22/2026	\$10.00	\$30.00
199	Lois Hirst 2700 Woodley Rd NW Unit 404 Washington, DC-20008	Not Employed	Not Employed 2700 Woodley Rd., NW, Apt. 404 Washington,DC-20008	Credit Card	09/22/2026	\$25.00	\$25.00
200	Joyce Hawkins 43 K St NW Unit 813 Washington, DC-20001	Not Employed	Not Employed 43 K Streets NW, 813 Washington,DC-20001	Credit Card	09/22/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$1,035.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
201	Deborah Owens 5708 Colorado Ave NW Washington, DC-20011	Business Owner	Deborah Owens 5708 Colorado Ave NW Washington,DC-20011	Electronic Payment Account	09/23/2026	\$50.00	\$50.00
202	Ronnette Meyers 601 Wharf St SW Apt 201 Washington, DC-20024	CEO	JLAN Solutions 601 Wharf St. SW Apt 201 Washington,DC-20024	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
203	Rahsaan Bernard 800 New Jersey Ave SE Washington, DC-20003	COO	WC Smith 1100 New Jersey Ave Washington,DC-20003	Credit Card	09/23/2026	\$200.00	\$200.00
204	Nicole Gray 2124 11th St NW Apt 2 Washington, DC-20001	Consultant	Nicole Marie & Co 2124 11th St NW Washington,DC-20001	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
205	Savitra Wright 4000 Massachusetts Ave NW Washington, DC-20016	Not Employed	Not Employed 4000 Massachusetts Avenue Northwest Washington,DC-20016	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
206	Kim Patterson 1304 Sheridan St NW Washington, DC-20011	Nonprofit Director	UNCF 1805 7th Street NW Washington,DC-20001	Credit Card	09/23/2026	\$50.00	\$50.00
207	Christopher Hartmann 3925 Illinois Ave NW Washington, DC-20011	Government Affairs	Cigna Group 3925 Illinois NW Washington,DC-20011	Credit Card	09/23/2026	\$200.00	\$200.00
208	Ayris Scales 3032 M St SE Washington, DC-20019	Senior vice president	Nareit 3032 M St SE Washington,DC-20019	Credit Card	09/23/2026	\$25.00	\$25.00
Subtotal (Schedule A) for this page							\$1,125.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
209	Michelle Pourciau 3023 Oliver St NW Washington, DC-20015	Consultant (Infrastructure)	Self 3023 Oliver St NW Washington,DC-20015	Credit Card	09/23/2026	\$50.00	\$50.00
210	James Hawkins 4928 30th St NW Washington, DC-20008	Consultant	BerlinRosen 4928 30th St NW Washington,DC-20008-1017	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
211	Charles Burger 405 6th St SE Washington, DC-20003	REALTOR	SELF EMPLOYED 405 6th Street SE Washington,DC-20003	Electronic Payment Account	09/23/2026	\$100.00	\$100.00
212	Chad Price 525 Water St SW Washington, DC-20024	Real estate	Mill creek residential 2107 Wilson Blvd Arlington,VA-22201-3091	Credit Card	09/23/2026	\$200.00	\$200.00
213	Andrea Stewart 53 Michigan Ave NE Washington, DC-20002	HR Professional	Smithsonian Institute 1300 Pennsylvania Ave NW Washington,DC-20560	Credit Card	09/23/2026	\$25.00	\$25.00
214	Roland Roebuck 630 Emerson St NW Washington, DC-20011	Not Employed	Not Employed 630 Emerson St. NW Washington,DC-20011	Credit Card	09/23/2026	\$100.00	\$100.00
215	Elisabeth Ngatchou 240 Quackenbos St NE Washington, DC-20011	Early learning teacher	Self employed 240 Quackenbos St NE Washington,DC-20011	Credit Card	09/23/2026	\$25.00	\$25.00
216	Cristian Salgado-Nunez 2811 Sherman Ave NW Washington, DC-20001	Director of Operations	District of Columbia Government 899 N Capitol St NE, 7200 Washington,DC-20002	Credit Card	09/23/2026	\$50.00	\$50.00
Subtotal (Schedule A) for this page							\$750.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
217	Ayanna Hudson 7258 15th PI NW Washington, DC-20012	Chief Officer	AFTA 1275 K Street NW, Suite 1200 Washington,DC-20005	Credit Card	09/23/2026	\$25.00	\$25.00
218	Jason Turner 6101 16th St NW Apt 805 Washington, DC-20011	Contractor	Self 6101 16th St. NW, Apt 805 Washington,DC-20011	Credit Card	09/23/2026	\$100.00	\$100.00
219	Henok Ashengo 1355 Peabody St NW Apt 109 Washington, DC-20011	Operation Manager	U Street Parking 1208 9th St NW Washington,DC-20001	Credit Card	09/23/2026	\$100.00	\$100.00
220	Ruth LaToison Ifill 402 Burbank St SE Washington, DC-20019	CEO	Aridai 402 Burbank St SE Washington,DC-20019	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
221	Eugene Kinlow 3952 2nd St SW Washington, DC-20032	Self employed	Kinlow & Associates 3952 2nd Street Southwest WASHINGTON,DC-20032	Electronic Payment Account	09/23/2026	\$100.00	\$200.00
222	Iveracottis Short 534 Brummel Ct NW Washington, DC-20012	Food Security/Sustainability/Outreach	My very large Family Minister 534 Brummel Ct. NW Washington, DC 20012 Washington,DC-20012	Credit Card	09/23/2026	\$25.00	\$50.00
223	Heather Edelman 1152 5th St NE Washington, DC-20002	Office Mgr	DC Council 1152 5th Street NE Washington,DC-20002	Credit Card	09/23/2026	\$100.00	\$100.00
224	Jamarr Brown 949 1st St SE Apt 641 Washington, DC-20003	Founder & Principal	Politically Correct Solutions LLC 949 First Street SE Washingtonon,DC-20003	Electronic Payment Account	09/23/2026	\$50.00	\$50.00
Subtotal (Schedule A) for this page							\$700.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
225	Eric Bennett 4916 1st St NW Washington, DC-20011	Consultant	EB Strategies 1508 F St NE Apt 2 Washington,DC-20002	Credit Card	09/23/2026	\$25.00	\$25.00
226	Abdulkadir Bedane 30 Channing St NW Washington, DC-20001	Transportation	Self 30 Channing St NW Washington,DC-20001	Credit Card	09/23/2026	\$200.00	\$200.00
227	Kerry Pearson 700 New Hampshire Ave NW Ste 115 Washington, DC-20037	Not Employed	Not Employed 700 New Hampshire Avenue NW, Suite 115 Washington,DC-20037	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
228	Victor Holt 1336 Girard St NW Washington, DC-20009	President and CEO	V-Tech Solutions, Inc. 1336 Girard St NW Washington,DC-20009	Credit Card	09/23/2026	\$100.00	\$100.00
229	Phillip Berkaw 1216 I St NE Washington, DC-20002	Non-profit	The Coalition 727 15th St NW, Suite 600 Washington,DC-20005	Credit Card	09/23/2026	\$200.00	\$200.00
230	Stacy Burnette 4506 New Hampshire Ave NW Washington, DC-20011	Attorney	Comcast 900 Michigan Ave., NE Washington,DC-20017	Credit Card	09/23/2026	\$200.00	\$200.00
231	Gizachew Andargeh 3054 Chestnut St NW Washington, DC-20015	Director	DC Government 441 4th St NW Washington,DC-20001	Credit Card	09/23/2026	\$200.00	\$200.00
232	Neal Downing 1821 Otis St NE Washington, DC-20018	Teacher	DCPS 1821 Otis St NE Washington,DC-20018	Credit Card	09/23/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$1,325.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
233	Charles Gaither 1422 Van Buren St NW Washington, DC-20012	Consultant	Self 1422 Van Buren Street NW Washington,DC-20012	Credit Card	09/23/2026	\$100.00	\$100.00
234	Tom Pulliam 1829 Summit Pl NW Apt 103 Washington, DC-20009	Software Engineer	Hurdlr, Inc 1611 Connecticut Ave NW, Suite 200 Washington,DC-20009	Electronic Payment Account	09/23/2026	\$10.00	\$60.00
235	Warner Session 1200 New Hampshire Ave NW Ste 400 Washington, DC-20036	Attorney	Session Law Firm 2550 M STREET NW, SUITE 309 Washington,DC-20037	Credit Card	09/23/2026	\$200.00	\$200.00
236	Jan Holland 810 1st St NE Washington, DC-20002	Attorney	Fed Gov 908 Buckingham Drive Silver Spring,MD-20901	Credit Card	09/23/2026	\$200.00	\$200.00
237	Ikenna Udejiofor 4005 Wisconsin Ave NW Unit 9713 Washington, DC-20016	Developer	Ivanhoe Partners LLC 4005 Wisconsin Avenue, #9713 Washington,DC-20016	Credit Card	09/23/2026	\$50.00	\$50.00
238	Eugene Kinlow 3952 2nd St SW Washington, DC-20032	Self employed	Kinlow & Associates 3952 2nd Street Southwest WASHINGTON,DC-20032	Electronic Payment Account	09/23/2026	\$100.00	\$200.00
239	Eugene Kinlow 3952 2nd St SW Washington, DC-20032	Self employed	Kinlow & Associates 3952 2nd Street Southwest WASHINGTON,DC-20032	Electronic Payment Account	09/23/2026	\$100.00	\$200.00
240	Dan Hamilton 2700 Woodley Rd NW Unit PH9 Washington, DC-20008	law professor	George Mason 2700 Woodley Road Washington,DC-20008	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$960.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
241	Moises Green 1018 18th St NE Washington, DC-20002	Not Employed	Not Employed 1018 18th St NE Washington,DC-20005	Credit Card	09/23/2026	\$25.00	\$25.00
242	Million Kassa 1405 Somerset PI NW Washington, DC-20011	M&E Specialist	UPi 818 18th St NW Suite 810 Washington,DC-20006	Credit Card	09/23/2026	\$100.00	\$100.00
243	Chris Charles 5322 Jay St NE Washington, DC-20019	Program Support Specialist	Department of Health- Office of Health Equity 2201 Shannon PL SE Washington,DC-20020	Credit Card	09/24/2026	\$100.00	\$100.00
244	Bradley Ryans 1500 V St SE Apt 3 Washington, DC-20020	Executive	Costar Group 1500 V St SE Washington,DC-20020	Electronic Payment Account	09/24/2026	\$100.00	\$100.00
245	Ishaq Hussen 831 Kennedy St NW Washington, DC-20011	Owner	Self 831 Kennedy St NW Washington,DC-20011	Credit Card	09/24/2026	\$200.00	\$200.00
246	Tavone Tate 33 K St NW Apt 217 Washington, DC-20001	Not Employed	Not Employed 33 K St NW, 217 Washington,DC-20001	Electronic Payment Account	09/24/2026	\$200.00	\$200.00
247	Lauren Deane 623 Underwood St NW Washington, DC-20012	Vice President of Operations	CSMI 3200 Martin Luther King Jr Ave Washington,DC-20032	Electronic Payment Account	09/24/2026	\$200.00	\$200.00
248	Stephen Taylor 1405 1/2 5th St NW Washington, DC-20001	Consultant and Attorney	Self Employed 1405 1/2 5th St NW Washington,DC-20001	Credit Card	09/24/2026	\$200.00	\$200.00
						Subtotal (Schedule A) for this page	\$1,125.00
						Total (Schedule A) of all pages	\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
249	Leila Pree 1725 33rd PI SE Washington, DC-20020	Consultant	Accenture 395 9th Avenue Manhattan,NY-10001	Electronic Payment Account	09/24/2026	\$25.00	\$25.00
250	Christopher Maloy 4000 Cathedral Ave NW Apt 224B Washington, DC-20016	Not Employed	Not Employed 4000 CATHEDRAL AVE NW APT 224B WASHINGTON,DC-20016	Electronic Payment Account	09/24/2026	\$5.00	\$10.00
251	Christen Mullan 5888 EASTERN AVE NE Washington, DC-20011	Teacher	DCPS 1700 East Capitol St NE Washington,DC-20002	Credit Card	09/24/2026	\$10.00	\$180.00
252	EUGENE kinlow 4124 2nd St SW Washington, DC-20032	Not employed	Not employed 4124 2nd street sw washington,DC-20032	Credit Card	09/24/2026	\$50.00	\$175.00
253	Rabbiah Sabbakhan 1612 Buchanan St NW Washington, DC-20011	Director	Montgomery County 1612 Buchanan St NW Washington,DC-20011	Electronic Payment Account	09/24/2026	\$200.00	\$200.00
254	Robert Bacon 1416 W St SE Washington, DC-20020	Not Employed	Not Employed 1416 W ST SE WASHINGTON,DC-20020-4814	Credit Card	09/24/2026	\$25.00	\$25.00
255	Cedric Leander Kinlow 3939 Pennsylvania Ave SE Apt 202 Washington, DC-20020	Sr Project Manager	Lumenor 3939 Pennsylvania Ave SE, unit 202 Washington,DC-20020	Credit Card	09/24/2026	\$200.00	\$200.00
256	Jacqueline Calmese 114 Wayne PI SE Apt 406 Washington, DC-20032	Consultant	Central Community Development Corp. 3200 MLK JR AVE SE Washington,DC-20032	Electronic Payment Account	09/24/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$715.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
257	Kristal Knight 3521 Martin Luther King Jr Ave SE Washington, DC-20032	Chief Program Officer	Everybody Votes Campaign 3521 MLK Jr Ave SE Washington,DC-20032	Electronic Payment Account	09/24/2026	\$200.00	\$200.00
258	Erin Boland 1408 Manchester Ln NW Washington, DC-20011	Teacher	Arlington Public Schools 1408 Manchester Lane NW Washington,DC-20011	Electronic Payment Account	09/25/2026	\$5.00	\$40.00
259	Getahun Garede 6600 Luzon Ave NW Apt 508 Washington, DC-20012	Priest	DSK Mariam Ethiopian Orthodox Tewahedo Church 1350, Buchanan Street NW Washington,DC-20011	Electronic Payment Account	09/25/2026	\$100.00	\$100.00
260	Tracy Davis 4010 9th St SE Apt 392 Washington, DC-20032	Administrative assistant	TeamGov Inc 55 M St NE Washington,DC-20002	Electronic Payment Account	09/25/2026	\$200.00	\$200.00
261	Tonya Kinlow 3952 2nd St SW Washington, DC-20032	Not Employed	Not Employed 3952 2nd Street SW Washington,DC-20032	Credit Card	09/25/2026	\$200.00	\$200.00
262	Warees A Majeed 316 34th St NE Washington, DC-20019	Founding member	YAAY ME 316 34th Street Northeast Washington,DC-20019	Credit Card	09/25/2026	\$100.00	\$100.00
263	Imani Armstrong 116 44th St NE Apt T9 Washington, DC-20019	Program Analyst	Apperon 116 44th Street NE, Apt. T9 Washington,DC-20019	Electronic Payment Account	09/25/2026	\$200.00	\$200.00
264	Christopher Ryans 8031 16th St NW Washington, DC-20012	Vice President-IT	Tyson Project Management Group LLC 1301 k st NW Washington,DC-20005	Credit Card	09/25/2026	\$50.00	\$50.00
Subtotal (Schedule A) for this page							\$1,055.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
265	Ronnica Weeks 5118 D St SE Washington, DC-20019	Wellness Coach	Ronnie Weeks 5118 D Street SE Washington,DC-20019	Electronic Payment Account	09/25/2026	\$25.00	\$25.00
266	Takiyah Tate 4839 Bass Pl SE Washington, DC-20019	Senior Legislative Advisor	DC Council 1350 Penn. Ave NW Washington,DC-20003	Credit Card	09/25/2026	\$50.00	\$50.00
267	Martin Karcher 646 Independence Ave SE Washington, DC-20003	Not Employed	Not Employed 646 Independence Ave SE Washington,DC-20003	Credit Card	09/25/2026	\$25.00	\$200.00
268	Emily Reyes 1611 Eckington Pl NE Apt 539 Washington, DC-20002	Communications Strategist	Bayard Project 1611 Eckington Pl NE Washington,DC-20002	Electronic Payment Account	09/25/2026	\$10.00	\$155.00
269	Venola Rolle 4915 Nannie Helen Burroughs Ave NE Apt 102 Washington, DC-20019	Lawyer	Self-employed 4915 Nannie Helen Burroughs Avenue NE # 102 Washington,DC-20019	Electronic Payment Account	09/25/2026	\$5.00	\$85.00
270	Erin Horne McKinney 625 Monroe St NE Apt 180 Washington, DC-20017	Not Employed	Not Employed 625 Monroe St., NE #180 Washington,DC-20017	Electronic Payment Account	09/25/2026	\$25.00	\$50.00
271	Cole Wolf 1354 Quincy St NW Washington, DC-20011	Writer	Self 1354 Quincy st nw Washington,DC-20011	Electronic Payment Account	09/25/2026	\$10.00	\$105.00
272	Kisha Gore 315 Rittenhouse St NW Washington, DC-20011	Admin services manager	Dc government 899 north capital street NE Washington,DC-20002	Electronic Payment Account	09/25/2026	\$20.00	\$100.00
Subtotal (Schedule A) for this page							\$170.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
273	Donald Isaac 3333 M St SE Washington, DC-20019	Manager	Self 4105 first st se Washington,DC-20032	Credit Card	09/25/2026	\$200.00	\$200.00
274	Janiah Sullivan 4114 Lee St NE Washington, DC-20019	Not Employed	Not Employed 4114 Lee St NE Washington,DC-20019	Electronic Payment Account	09/25/2026	\$200.00	\$200.00
275	Charlotte Holloman 1625 1/2 19th St NW Washington, DC-20009	Not Employed	Not Employed 1625 1/2 19th Street, NW Washington,DC-20009	Credit Card	09/25/2026	\$100.00	\$100.00
276	Kendall Ridley 308 Raleigh St SE Washington, DC-20032	communications	District of Columbia Government 1350 Pennsylvania Ave NW Washington,DC-20004	Electronic Payment Account	09/25/2026	\$100.00	\$100.00
277	Pamela Ferrell 1373 Jefferson St NW Washington, DC-20011	Not Employed	Not Employed 1373 Jefferson St. Nw Washington,DC-20011-3630	Electronic Payment Account	09/25/2026	\$100.00	\$200.00
278	Lennie Jackson 4114 Lee St NE Washington, DC-20019	Not Employed	Not Employed 4114 Lee St ne Washington,DC-20019	Credit Card	09/25/2026	\$200.00	\$200.00
279	HERMAN Witten 2042 34th St SE Washington, DC-20020	Compliance Specialist	DC Government 4200 Benning Road, NE Washington,DC-20020	Credit Card	09/25/2026	\$25.00	\$25.00
280	Alexis Squire 1790 41st PI SE Washington, DC-20020	Government	DC Government 1790 41st PI SE Washington,DC-20020	Credit Card	09/25/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$1,025.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
281	Vankecia Sullivan 4114 Lee St NE Washington, DC-20019	Administration	Team gov 8201 corporate drive Hyattsville,MD-20785	Credit Card	09/25/2026	\$200.00	\$200.00
282	Dena L HASAN Dena L HASAN 1104 42nd St NE Washington, DC-20019	Self-employed	Dena Hasan 1104 42nd Street NE Washington, DC 20019 Washington,DC-20019	Credit Card	09/25/2026	\$50.00	\$50.00
283	Dionne Bussey-Reeder 84 57th Pl SE Washington, DC-20019	CEO	Far SE Family Strengthening Collaborative 84 57th Place SE Washington,DC-20019	Electronic Payment Account	09/25/2026	\$200.00	\$200.00
284	Denise Isaac Sr 120 13th St SE Washington, DC-20003	Not Employed	Not Employed 120 13 Street SE Washington,DC-20003	Credit Card	09/25/2026	\$200.00	\$200.00
285	Deborah Isaac 120 13th St SE Washington, DC-20003	Not Employed	Not Employed 120 13 Street SE Washington,DC-20003	Credit Card	09/25/2026	\$200.00	\$200.00
286	J Kendall Brown PhD PO Box 90473 Washington, DC-20090	Not Employed	Not Employed P O Box 90473 Washington,DC-20090	Credit Card	09/25/2026	\$25.00	\$25.00
287	Cheyenne Range 3306 9th St NE # 1 Washington, DC-20017	Deputy Chief of Staff	US House of Represent 601 Q Street NW Washington,DC-20001	Electronic Payment Account	09/25/2026	\$75.00	\$75.00
288	Ronnisha Martin 1200 Mississippi Ave SE Apt 314 Washington, DC-20032	Housekeeping	Salamander 1652 Trinidad Ave NE Apt 3 Washington,DC-20002	Electronic Payment Account	09/25/2026	\$10.00	\$70.00
Subtotal (Schedule A) for this page							\$960.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
289	Goitom Mengesha 1005 8th St SE Washington, DC-20003	Business man	Self 1005 8th Street SW Washington,DC-20003	Credit Card	09/25/2026	\$200.00	\$200.00
290	Contee Hursey 2815 Virginia Ave NW Washington, DC-20037	Not Employed	Not Employed 2815 Virginia Ave 6 Washington,DC-20032	Credit Card	09/25/2026	\$200.00	\$200.00
291	William Shelton 1937 Lamont St NW Washington, DC-20010	Director	ERCP/CP/A Safer DC 1937 Lamont street NW Washington,DC-20010	Electronic Payment Account	09/26/2026	\$25.00	\$50.00
292	Johnathan Bolden 6035 Dix St NE Washington, DC-20019	President	Bolden associates 6010 Dix st ne Washington,DC-20019	Electronic Payment Account	09/26/2026	\$200.00	\$200.00
293	Sharat Ganapati 3715 W St NW Washington, DC-20007	Prof.	Georgetown 3700 O St Washington,DC-20007	Electronic Payment Account	09/26/2026	\$50.00	\$50.00
294	Linda WhartonBoyd 7215 16th St NW Washington, DC-20012	Director of Communications, External Affairs	DC Health Benefit Exchange Authority 7215 16th St NW Washington,DC-20012	Credit Card	09/26/2026	\$100.00	\$100.00
295	Sirraya Gant 116 56th St SE Washington, DC-20019	Consultant	Self employed 116 56th St SE Washington,DC-20019	Credit Card	09/26/2026	\$50.00	\$50.00
296	Ann Seeger 6158 31st Pl NW Washington, DC-20015	Not employed	Not employed 6158 31st PL NW Washington,DC-20015	Credit Card	09/26/2026	\$10.00	\$80.00
Subtotal (Schedule A) for this page							\$835.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
297	Monti Bush 1517 Van Buren St NW Washington, DC-20012	Clinician	Howard University 530 College Street NW Washington,DC-20001	Electronic Payment Account	09/27/2026	\$200.00	\$200.00
298	Raymond Bush 1517 Van Buren St NW Washington, DC-20012	IT Consultant	Zeno Associates 1517 Van Buren street NW Washington,DC-20012	Electronic Payment Account	09/27/2026	\$200.00	\$200.00
299	Paul Biedlingmaier 616 3rd St SW Washington, DC-20024	Not Employed	Not Employed 616 3rd St SW Washington,DC-20024	Electronic Payment Account	09/27/2026	\$200.00	\$200.00
300	Amy Mauro 122 Kentucky Ave SE Washington, DC-20003	Consultant	Mauro, PLLC 122 Kentucky Ave SE Washington,DC-20003	Credit Card	09/27/2026	\$100.00	\$100.00
301	Matthew Manders 5120 Fulton St NW Washington, DC-20016	Contractor	Manders Companies 12280 Wilkins Avenue Rockville,MD-20852	Electronic Payment Account	09/27/2026	\$200.00	\$200.00
302	Margaret Edwards 223 14th PI NE Washington, DC-20002	Manager of Government Affairs	Commercial Vehicle Safety Alliance 99 M Street SE Suite 1025 Washington,DC-20003	Credit Card	09/27/2026	\$200.00	\$200.00
303	Beth Bacon 418 7th St NE Washington, DC-20002	Director of Education	FRESHFARM 1380 Monroe Street NW #605 Washington,DC-20010	Electronic Payment Account	09/28/2026	\$100.00	\$100.00
304	Ransom Miller 1529 Michigan Ave NE Washington, DC-20017	Executive Director	EY 1529 MICHIGAN AVENUE NE Washington,DC-20017	Electronic Payment Account	09/28/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$1,300.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
305	Rachel Banks 1322 Ingraham St NW Washington, DC-20011	Physician	TimelyCare 1315 S Adams Fort Worth,TX-76104	Electronic Payment Account	09/28/2026	\$10.00	\$120.00
306	Lynn Jennings 1740 Webster St NE Washington, DC-20017	Partnership and Engagement	The Education Trust 1740 Webster St NE Washington,DC-20017	Electronic Payment Account	09/28/2026	\$25.00	\$100.00
307	Anya Parks russell 1550 Harry Thomas Way NE Apt 124 Washington, DC-20002	Graduate research assistant	Gwu 1550 Harry Thomas Way Northeast Washington,DC-20002	Electronic Payment Account	09/28/2026	\$5.00	\$10.00
308	Andrea Murray 1320 Juniper St NW Washington, DC-20012	Not Employed	Not Employed 1320 Juniper Street NW Washington,DC-20012	Electronic Payment Account	09/29/2026	\$100.00	\$176.00
309	La Verne Glenn 74 58th St SE Washington, DC-20019	UI Tax Examiner Auditor	Dept of Employment Svc 74 58th ST SE Washington,DC-20019	Electronic Payment Account	09/29/2026	\$25.00	\$25.00
310	Eloise Heimert 4326 Kingle St NW Washington, DC-20016	Not Employed	Not Employed 4326 Kingle Street Northwest Washington,DC-20016	Electronic Payment Account	09/29/2026	\$10.00	\$10.00
311	RONALD EICHNER 3914 Legation St NW Washington, DC-20015	Not Employed	Not Employed 3914 Legation Street, NW Washington,DC-20015	Credit Card	09/29/2026	\$100.00	\$100.00
312	Nichole Nelson 3828 Georgia Ave NW Washington, DC-20011	Independent Contractor	Self-Employed 3828 Georgia Ave. NW Apt. 540 Washington,DC-20011	Electronic Payment Account	09/29/2026	\$5.00	\$5.00
Subtotal (Schedule A) for this page							\$280.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
313	Rita Collins 1490 7th St NW Apt 210 Washington, DC-20001	Not Employed	Not Employed 1490 7th St NW APT 210 Washington DC,DC-20001	Credit Card	09/29/2026	\$15.00	\$15.00
314	Karen Mulhauser 300 8th St NE Unit 405 Washington, DC-20002	Not Employed	Not Employed 300 8thStreet, NE, Unit 405 Washington,DC-20002	Credit Card	09/29/2026	\$10.00	\$10.00
315	Lori Lee 7816 16th St NW Washington, DC-20012	Manager	PJM 2750 Monroe BLVD Audubon,PA-19403	Electronic Payment Account	09/29/2026	\$100.00	\$200.00
316	Aviana Vergnetti 1412 15th St NW Unit 11 Washington, DC-20005	Appellate Practice Coordinator	Paul, Weiss, Rifkind, Wharton & Garrison LLP 1412 15th Street, NW Unit 11 Washington,DC-20005	Credit Card	09/29/2026	\$10.00	\$80.00
317	Katina Seros 3750 Jamison St NE Apt 503 Washington, DC-20018	Not Employed	Not Employed 3750 Jamison St NE #503 Washington,DC-20018	Credit Card	09/29/2026	\$10.00	\$40.00
318	Jed Ross 2266 48th St NW Washington, DC-20007	Director	DC 2266 48th Street Northwest Washington,DC-20007	Credit Card	09/29/2026	\$200.00	\$200.00
319	Marquan Jackson 70 I St SE Apt 333 Washington, DC-20003	Vice President	Arlington Partnership for Affordable Housing 203 Boone Hall Ypsilanti,MI-48197	Credit Card	09/29/2026	\$10.00	\$10.00
320	John Means 1825 S St NW Washington, DC-20009	Real Estate	John Means 1825 S Street NW Washington,DC-20009	Electronic Payment Account	09/29/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$555.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
321	Lisa Raymond 132 12th St NE Washington, DC-20002	Director of Major Giving & External Affairs	Covenant House Greater Washington 132 12th St. NE Washington,DC-20002	Credit Card	09/29/2026	\$100.00	\$200.00
322	Marcia Clemmitt 3001 Veazey Ter NW Apt 1106 Washington, DC-20008	writer	self-employed 3001 Veazey Ter NW Apt 1106 Washington,DC-20008	Credit Card	09/29/2026	\$10.00	\$61.00
323	Francesca McDaniel 1350 E St SE Apt 396 Washington, DC-20003	Senior Program Director	CEP 1212 Broadway Suite 700 Oakland,CA-94612	Credit Card	09/29/2026	\$25.00	\$25.00
324	Joy Russell 1132 Girard St NW Washington, DC-20009	Not employed	Not employed 1132 Girard Street Northwest Washington,DC-20009	Electronic Payment Account	09/29/2026	\$50.00	\$50.00
325	veronica oboite 3904 C St SE Washington, DC-20019	Nurse	DBH 3904 C ST SE Washington,DC-20019	Electronic Payment Account	09/29/2026	\$15.00	\$15.00
326	Laisha Dougherty 1500 Pennsylvania Ave SE Washington, DC-20003	Special Assistant	Events DC 801 Allen Y. Lew Pl NW Washington,DC-20001	Credit Card	09/29/2026	\$200.00	\$200.00
327	Marcia Davis 3156 M Pl SE Washington, DC-20019	Supv Case Manager	MORCA 2100 MLK Ave Se Washington,DC-20019	Electronic Payment Account	09/29/2026	\$100.00	\$200.00
328	JOHN FANNING 1230 13th St NW Apt 107 Washington, DC-20005	Director of Constituent Sevices	DC Council 1350 Pennsylvania AVE NW Suite 404 Washington,DC-20004	Credit Card	09/29/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$600.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
329	Zoe Lipman 1358 Constitution Ave NE Washington, DC-20002	Senior Advisor Policy	IBEW 900 7th st nw Washington,DC-20001	Credit Card	09/29/2026	\$25.00	\$25.00
330	Jessica Giles 29 58th St SE Washington, DC-20019	Executive Director	Center for Strong Public Schools Action Fund 5200 Dallas Highway Suite 200-238 Powder Springs,GA-30127	Electronic Payment Account	09/29/2026	\$200.00	\$200.00
331	Hillary Ferguson 1914 1/2 13th St NW Washington, DC-20009	Government	HR 1914 1/2 13TH ST NW Washington,DC-20009	Credit Card	09/29/2026	\$20.00	\$20.00
332	MATTHEW CESNIK 2480 16th St NW Apt 535 Washington, DC-20009	Sr Program Associate	Johns Hopkins University 711 W 40th St Baltimore,MD-21211	Credit Card	09/29/2026	\$20.00	\$20.00
333	Chris Rieth 32 Hamilton St NW Washington, DC-20011	Chief Revenue Officer	Authorium 1825 K St NW Washington,DC-20001	Credit Card	09/29/2026	\$50.00	\$145.00
334	Cerise Turner 223 Jefferson St NW Washington, DC-20011	Not Employed	Not Employed 223 Jefferson Street, NW Washington,DC-20011	Electronic Payment Account	09/29/2026	\$20.00	\$20.00
335	Chanell Autrey 2865 31st PI NE Washington, DC-20018	Shareholder	Brownstein 600 Mass Avenue Washington,DC-20001	Credit Card	09/29/2026	\$100.00	\$100.00
336	Leslie Strothers 1225 Girard St NE Washington, DC-20017	Operations Manager	AMAR Group, LLC 1225 Girard St NE Washington,DC-20017	Credit Card	09/29/2026	\$25.00	\$25.00
Subtotal (Schedule A) for this page							\$460.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
337	Joey Weedon 2121 1st St SW Apt 820 Washington, DC-20024	Communications	Zero to Three 2444 M Street NW Washington,DC-20036	Credit Card	09/29/2026	\$20.00	\$20.00
338	Steven Craig Far 3311 16th St NW Washington, DC-20010	Not Employed	Not Employed 3311 16th St NW Washington,DC-20010	Electronic Payment Account	09/29/2026	\$10.00	\$10.00
339	Ricardo Espitia 1506 1st St NW Washington, DC-20001	Grants management specialist	Government of the District of Columbia — Executive office of the mayor 1506 1st Street Northwest Washington,DC-20001	Credit Card	09/29/2026	\$100.00	\$100.00
340	Nina R Gilchrist 1663 Webster St NE Washington, DC-20017	Self-Employed	Self-Employed 1663 Webster St NE Washington,DC-20017	Electronic Payment Account	09/29/2026	\$200.00	\$200.00
341	Jean Ralph Fleurmont 2112 8th St NW Ph 28 Washington, DC-20001	Attorney	Law Firm 2112 8th Street NW Washington,DC-20001	Electronic Payment Account	09/29/2026	\$100.00	\$100.00
342	Aliyah Mcneely 1402 H St NE Unit 405 Washington, DC-20002	Teacher	Dcps 660 k st ne Washington,DC-20002	Electronic Payment Account	09/29/2026	\$20.00	\$20.00
343	Diane Williams 215 I St NE Apt 201 Washington, DC-20002	Not Employed	Not Employed 215 I Street NE,Suite 201 Washington,DC-20002	Credit Card	09/29/2026	\$200.00	\$200.00
344	Terry GOINGS 19 Sheridan St NW Washington, DC-20011	Electrician	Wmata 19 Sheridan st nw Washington,DC-20011	Credit Card	09/30/2026	\$50.00	\$50.00
Subtotal (Schedule A) for this page							\$700.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
345	Vanessa Bertelli 1617 Tuckerman St NW Washington, DC-20011	Executive Director	Electrify DC 1617 Tuckerman Street NW Washington,DC-20011	Credit Card	09/30/2026	\$100.00	\$200.00
346	Dominique Scott 1375 Kenyon St NW Washington, DC-20010	Director	Government of the District of Columbia 1375 Kenyon St NW Washington,DC-20010	Electronic Payment Account	09/30/2026	\$100.00	\$100.00
347	Nancy Broers 405 6th St SE Washington, DC-20003	Not Employed	Not Employed 405 6th Street Southeast Washington,DC-20003	Credit Card	09/30/2026	\$50.00	\$125.00
348	Robert Sneed 2323 Pennsylvania Ave SE Apt 209 Washington, DC-20020	Emergency Manager	District Government 2323 Pennsylvania Avenue SE Apt 209 Washington,DC-20020	Credit Card	09/30/2026	\$25.00	\$100.00
349	Jacob A Warren 1908 5th St NW Washington, DC-20001	Operations support	Jacob Warren 1908 5th St NW Washington,DC-20001	Credit Card	09/30/2026	\$10.00	\$40.00
350	susan kimmel 4101 Albemarle St NW Apt 408 Washington, DC-20016	Not Employed	Not Employed 4101 albemarle st nw #408 washington,DC-20016	Electronic Payment Account	09/30/2026	\$10.00	\$90.00
351	Jean Harris 1817 29th St SE Washington, DC-20020	Not Employed	Not Employed 1817 29th Street SE Washington,DC-20020	Credit Card	09/30/2026	\$6.00	\$56.00
352	Sherry DuBois 4206 12th St NE Washington, DC-20017	Not Employed	Not Employed 4206 12th St NE Washington,DC-20017	Credit Card	09/30/2026	\$25.00	\$190.00
Subtotal (Schedule A) for this page							\$326.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
353	Catherine Stratton Treadway 7000 9th St NW Washington, DC-20012	architect	Self 7000 9th St NW Washington,DC-20012	Electronic Payment Account	09/30/2026	\$5.00	\$135.00
354	Betsy Nicholas 617 Fern Pl NW Washington, DC-20012	President	Potomac Riverkeeper 617 Fern Pl NW Washington,DC-20012	Electronic Payment Account	09/30/2026	\$5.00	\$30.00
355	Carolyn Scott 508 Nicholson St NW Washington, DC-20011	Nanny	Private family Stanford St Chevy Chase,MD-20815	Credit Card	09/30/2026	\$10.00	\$90.00
356	Laura Kleinmann 5627 Kansas Ave NW Washington, DC-20011	School Librarian	District of Columbia Public Schools 5627 Kansas Ave NW Washington,DC-20012	Credit Card	09/30/2026	\$10.00	\$90.00
357	Rawan Abhari 1327 1st St NW Washington, DC-20001	Think Tank	Quincy Institute 2000 Pennsylvania Ave Washington,DC-20006	Electronic Payment Account	09/30/2026	\$3.00	\$6.00
358	DANIEL BLUM 807 Quintana Pl NW Washington, DC-20011	Microbusiness owner	Integrity Home Inspection Services, Inc. 807 Quintana Pl NW Washington,DC-20011	Credit Card	09/30/2026	\$5.00	\$25.00
359	Jonathan Newby 6817 Georgia Ave NW Washington, DC-20012	Student	Virginia Tech 6817 Georgia Avenue NW 212 Washington,DC-20012	Electronic Payment Account	09/30/2026	\$5.00	\$40.00
360	Robert Pearson 2504 22nd St NE Washington, DC-20018	IT Director	DGA 1300 I Street NW. Suite 1200W Washington,DC-20005	Electronic Payment Account	09/30/2026	\$10.00	\$70.00
Subtotal (Schedule A) for this page							\$53.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
361	Carolyn Gullatt 2239 13th St NW Washington, DC-20009	Not Employed	Not Employed 2239 13th Street NW Washington,DC-20009	Credit Card	09/30/2026	\$10.00	\$70.00
362	Gerard Cabrol 3215 Chesapeake St NW Washington, DC-20008	Not Employed	Not Employed 3215 Chesapeake ST N W Washington,DC-20008	Credit Card	09/30/2026	\$6.00	\$69.00
363	Christopher Valvardi 6123 3rd St NW Washington, DC-20011	Lawyer	Treasury Department/IRS 6123 3rd St NW Washington,DC-20011	Electronic Payment Account	09/30/2026	\$10.00	\$90.00
364	Alice Packard 3201 Wisconsin Ave Nw Apt 108 Washington, DC-20016	Web designer	New Era Technology 8940 Vincennes Circle Indianapolis,IN-46268	Credit Card	09/30/2026	\$20.00	\$180.00
365	Frank Boudra 120 1/2 Rumsey Ct SE Washington, DC-20003	Project Manager	US Government Rumsey Ct. SE Washington,DC-20003	Credit Card	09/30/2026	\$10.00	\$70.00
366	Bruce Simons Morton 4100 Cathedral Ave NW Washington, DC-20016	Retired	NIH 3500 Transportatoin Research Plaza Blacksburg,VA-25060	Credit Card	09/30/2026	\$10.00	\$160.00
367	Tyrone King 7524 9th St NW Washington, DC-20012	Security Engineer	Contractor 7524 9th Street NW Washington,DC-20012	Electronic Payment Account	09/30/2026	\$10.00	\$90.00
368	Pege Gilgannon 490 M St SW Washington, DC-20024	Not Employed	Not Employed 490 M St SW Washington,DC-20024	Credit Card	09/30/2026	\$10.00	\$50.00
Subtotal (Schedule A) for this page							\$86.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
369	Linda Greene 1354 W St SE Washington, DC-20020	CEO	BCG Holdings, Inc. 1354 W St SE Washington,DC-20020	Electronic Payment Account	09/30/2026	\$200.00	\$200.00
370	Chris Ashton 1700 2nd St NW Apt 8 Washington, DC-20001	Sr. Manager	DC Gov 441 4th St Nw Washington,DC-20001	Electronic Payment Account	09/30/2026	\$100.00	\$100.00
371	Kanika Brookins 2810 32nd St SE Washington, DC-20020	Not Employed	Not Employed 2810 32nd St SE Washington,DC-20020	Credit Card	09/30/2026	\$25.00	\$25.00
372	Mathilde Roux 1920 15th St NW Washington, DC-20009	Public policy	National Youth Employment Coalition 1155 15th Street NW Washington,DC-20005	Electronic Payment Account	09/30/2026	\$50.00	\$50.00
373	Lauren Gaffney 6200 Sligo Mill Rd NE Washington, DC-20011	lawyer	Contourglobal 6200 Sligo Mill Road, NE Washington,DC-20011	Credit Card	09/30/2026	\$200.00	\$100.00
374	Michael Davis 2821 O St SE Washington, DC-20020	Not Employed	Not Employed 2821 O St SE Washington,DC-20020	Credit Card	09/30/2026	\$50.00	\$100.00
375	Diane Douglas 1309 E St NE Washington, DC-20002	SLP	Positive Development 600 Pennsylvania Avenue Washington,DC-20003	Electronic Payment Account	09/30/2026	\$100.00	\$100.00
376	Clare Feinson 5420 Connecticut Ave NW Apt 111B Washington, DC-20015	Not Employed	Not Employed 5420 Connecticut Ave NW Apt 111B Washington,DC-20015	Credit Card	09/30/2026	\$50.00	\$50.00
Subtotal (Schedule A) for this page							\$775.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
377	Asantewa Foster 548 Regent PI NE Washington, DC-20017	Not Employed	Not Employed 548 Regent PI NE Washington,DC-20017	Electronic Payment Account	09/30/2026	\$100.00	\$100.00
378	NosJoe Younger 108 Rittenhouse St NW Washington, DC-20011	Not Employed	Not Employed 108 Rittenhouse St NW Washington,DC-20011	Credit Card	09/30/2026	\$25.00	\$25.00
379	Johnny Gaither 3375 Blaine St NE Washington, DC-20019	Administrator	DPW 1725 15th St NE Washington,DC-20002	Credit Card	09/30/2026	\$100.00	\$100.00
380	William Jordan 1337 Newton St NW Washington, DC-20010	IT Consultant	Self 1337 Newton ST Washington,DC-20010	Credit Card	09/30/2026	\$10.00	\$10.00
381	Rosa María Hinojosa 1440 Meridian PI NW Apt 303 Washington, DC-20010	Not Employed	Not Employed 1440 Meridian place NW 303, 303 Washington,DC-20010	Credit Card	09/30/2026	\$10.00	\$10.00
382	Leroy Robinson 53 Danbury St SW Washington, DC-20032	Owner	Robinsons LLC 53 Danbury Street SW Washington,DC-20032	Credit Card	09/30/2026	\$50.00	\$55.00
383	Olufunsho Owolabi 6005 4th St NW Washington, DC-20011	Government Affairs	HopSkipDrive 360 E 2nd St Los Angeles,CA-90012	Credit Card	09/30/2026	\$200.00	\$200.00
384	Robert Sneed Jr. 1902 Naylor Rd SE Washington, DC-20020	Emergency Manager	DC HSEMA 1015 Half Street SE Washington,DC-20003	Credit Card	09/30/2026	\$6.00	\$43.00
Subtotal (Schedule A) for this page							\$501.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
385	George Garcia 5322 Jay St NE Washington, DC-20019	Deputy director	DC gov 2235 Shannon place Washington,DC-20020	Credit Card	09/30/2026	\$50.00	\$50.00
386	Pege Gilgannon 490 M St SW Washington, DC-20024	Not Employed	Not Employed 490 M St SW Washington,DC-20024	Credit Card	09/30/2026	\$10.00	\$50.00
387	Janisha Richardson 766 Princeton PI NW Apt A Washington, DC-20010	Accountant	Tuba Group 766A Princeton PI NW Washington,DC-20010	Credit Card	09/30/2026	\$20.00	\$20.00
388	Sandra Moscoso 109 13th St SE Washington, DC-20003	Independent Consultant	Self 109 13th St. SE Washington,DC-20003	Electronic Payment Account	10/01/2026	\$50.00	\$50.00
389	Audrey MillerHallett 1241 C St SE Washington, DC-20003	Not Employed	Not Employed 1241 C Street SE Washington,DC-20003	Credit Card	10/01/2026	\$25.00	\$125.00
390	Monique Johnson 1527 28th St SE Washington, DC-20020	Administrative Officer	DC Health 2201 Shannon PI SE Washington,DC-20020	Credit Card	10/01/2026	\$25.00	\$25.00
391	Lenward C Hood 1818 New York Ave NE Ste 227 Washington, DC-20002	President	Omega Supply Services, Inc. 1818 New York Avenue NE Suite 227 Washington,DC-20002	Credit Card	10/01/2026	\$200.00	\$200.00
392	Benjamin Fritsch 1754 Seaton St NW Washington, DC-20009	Communications	BerlinRosen 750 17th St. NW Washington,DC-20006	Credit Card	10/01/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$480.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
393	Anna Byrd 5014 Arkansas Ave NW Washington, DC-20011	Health and Safety Coordinatordr	Amalgamated Transit Union 10000 New Hampshire Ave Silver Spring,MD-20903	Electronic Payment Account	10/01/2026	\$10.00	\$110.00
394	Allison Aguilar 525 shepherd st nw Washington, DC-20011	Administrative	Solidarity Center 1130 Connecticut ave nw Washington,DC-20011	Credit Card	10/01/2026	\$15.00	\$165.00
395	Kayla Friedland 3636 16th St NW Apt A636 Washington, DC-20010	Educator	Non-profit 3636 16th Street NW Washington,DC-20010	Electronic Payment Account	10/01/2026	\$5.00	\$55.00
396	Giancarlo Valdetaro 1301 U St NW Apt 206 Washington, DC-20009	Senior Transit Organizer	Alliance for a Just Society 3518 South Edmunds Street Seattle,WA-98118	Credit Card	10/01/2026	\$10.00	\$150.00
397	Laura Povlich 5111 8th St NW Washington, DC-20011	Program Officer	National Institutes of Health 5111 8th St Nw Washington,DC-20011	Electronic Payment Account	10/01/2026	\$10.00	\$110.00
398	Hayleigh Gowans 5210 3rd St NE Apt 311 Washington, DC-20011	100 Peabody St NW	Capital City Public Charter School 100 Peabody St NW Washington,DC-20011	Credit Card	10/01/2026	\$10.00	\$110.00
399	Kenyon Hayes 806 Kennedy St NW Washington, DC-20011	Sales	Boston Beer Company One Design Center Place Boston,MA-2210	Credit Card	10/01/2026	\$6.00	\$73.00
400	susan kimmel 4101 Albemarle St NW Apt 408 Washington, DC-20016	attorney	self 4101 albemarle st nw, apt 408 Washington,DC-20016	Electronic Payment Account	10/01/2026	\$5.00	\$45.00
Subtotal (Schedule A) for this page							\$71.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
401	Michelle Friedman 7201 8th St NW Washington, DC-20012	Program Director	Self 7201 8th st NW Washington,DC-20012	Credit Card	10/01/2026	\$5.00	\$55.00
402	Carlos Coleman 108 Forrester St SW Washington, DC-20032	Researcher/Survey Methodologist	USDA 108 Forrester Street SW Washington,DC-20032	Electronic Payment Account	10/01/2026	\$10.00	\$150.00
403	William Kuehnle 36 Quincy Pl NW Washington, DC-20001	Teacher	District of Columbia Public Schools 1705 2nd St. NE Washington,DC-20002	Electronic Payment Account	10/01/2026	\$5.00	\$95.00
404	Dan McDonald 4252 Clay St NE Washington, DC-20019	Not Employed	Not Employed 4252 Clay Street NE Washington,DC-20019	Credit Card	10/01/2026	\$10.00	\$100.00
405	Rachel Banks 1322 Ingraham St NW Washington, DC-20011	Physician	TimelyCare 1322 INGRAHAM ST NW Washington,DC-20011	Electronic Payment Account	10/01/2026	\$5.00	\$45.00
406	Josette Matoto 1301 Allison St NW Washington, DC-20011	Graphic Designer	Human Rights Campaign 1421 VARNUM ST NW Washington,DC-20011	Electronic Payment Account	10/01/2026	\$10.00	\$110.00
407	Beverlié Lord 5530 4th St NW Washington, DC-20011	professional photographer	Satsun Photography 5530 4th St NW Washington,DC-20011	Credit Card	10/01/2026	\$5.00	\$45.00
408	Chris Taylor 420 Longfellow St NW Washington, DC-20011	Vice president	Open technology fund 1015 7th St NW #3rd, DC 20001 Washington,DC-20001	Electronic Payment Account	10/01/2026	\$10.00	\$129.00
Subtotal (Schedule A) for this page							\$60.00
Total (Schedule A) of all pages							\$44,781.00



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ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
409	Timothy Ryan 1856 Park Rd NW Washington, DC-20010	Programmer	Blue State 1856 Park Rd NW Washington,DC-20010	Electronic Payment Account	10/01/2026	\$5.00	\$55.00
410	Pooja Yerramilli 3100 Connecticut Ave NW Washington, DC-20008	Physician	NYU 550 1st Ave Manhattan,NY-10016	Credit Card	10/01/2026	\$15.00	\$60.00
411	Shelley Moskowitz 1300 Sheridan St NW Washington, DC-20011	Consultant	Self 1300 Sheridan Street NW Washington,DC-20011	Electronic Payment Account	10/01/2026	\$5.00	\$55.00
412	Jamahl Rollins 738 Rittenhouse St NW Washington, DC-20011	Data Analyst	NRECA 4301 Wilson Blvd Arlington,VA-22203	Credit Card	10/01/2026	\$10.00	\$100.00
413	Jennifer Kim 1308 Clifton St NW Apt 514 Washington, DC-20009	Consultant	Self 143 East State Street #6 Trenton,NJ-8608	Credit Card	10/01/2026	\$10.00	\$200.00
414	Fabiana Perera 1701 Massachusetts Ave NW Washington, DC-20036	Student Affairs	Boston University 1776 Massachusetts Ave NW Washington,DC-20036	Electronic Payment Account	10/01/2026	\$5.00	\$60.00
415	Elizabeth Winkelhoff 6316 9th st NW Washington, DC-20011	Data and Evaluation Manager	DC Arts and Humanities Education Collaborative 853 New Jersey Avenue Southeast Washington,DC-20003	Electronic Payment Account	10/01/2026	\$5.00	\$60.00
416	Michelle Jones 806 Tuckerman St NW Washington, DC-20011	Director	ACOG 409 12th Street NW Washington,DC-20024	Electronic Payment Account	10/01/2026	\$5.00	\$55.00
Subtotal (Schedule A) for this page							\$60.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
417	Elisabeth Golub 6123 3rd St NW Washington, DC-20011	Teachers	Dcps 659 g street ne Washington,DC-20002	Electronic Payment Account	10/01/2026	\$10.00	\$200.00
418	Abigail Halpern 1468 Belmont St NW Unit 2E Washington, DC-20009	Rabbi	Avigayil Halpern 1468 Belmont St NW, 2E Washington,DC-20009	Electronic Payment Account	10/01/2026	\$18.00	\$162.00
419	Kephren Pondexter 741 Yuma St SE Washington, DC-20032	Assistant Manager	Extra Space Storage 5140 River Road Bethesda,MD-20816	Electronic Payment Account	10/02/2026	\$4.00	\$29.00
420	Tiffani Nichole Johnson Johnson 5806 3rd PI NW Washington, DC-20011	Right and Advocacy Specialist	DDS 250 E Street SW Washington,DC-20024	Credit Card	10/02/2026	\$5.00	\$50.00
421	Elinor Hart 1651 Hobart St NW Washington, DC-20009	Not Employed	Not Employed 1651 Hobart Street NW Washington,DC-20009	Credit Card	10/02/2026	\$3.00	\$33.00
422	Tigist Fisseha 1474 Columbia Rd NW Apt 320 Washington, DC-20009	Mini Bar Attendant	The Line DC 1770 Euclid St NW Washington,DC-20009	Credit Card	10/02/2026	\$25.00	\$175.00
423	Rebecca Johnson 3800 14th St NW Apt 308 Washington, DC-20011	Research	RealEstateTechnology 3800 14th St NW Washington,DC-20011	Credit Card	10/02/2026	\$10.00	\$110.00
424	Liz Merrow 3540 Rock Creek Church Rd NW APT 302 Washington, DC-20010	Not Employed	Not Employed 3540 Rock Creek Church Rd NW, Apt 302 Washington,DC-20010	Electronic Payment Account	10/02/2026	\$5.00	\$45.00
Subtotal (Schedule A) for this page							\$80.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
425	Lisa Gregory 4321 Argyle Ter NW Washington, DC-20001	lawyer	DC Govt 910 O street NW, Apartment or Suite Number Washington,DC-20001	Credit Card	10/02/2026	\$4.00	\$21.00
426	Kathrine VanLiew 639 11th ST NE Washington, DC-20002	Sr. Director	Washington DC Economic Partnership 1495 F ST NW Washington,DC-20004	Credit Card	10/02/2026	\$10.00	\$110.00
427	Arielle Cronig 1629 Columbia Rd NW Apt 626 Washington, DC-20009	Analyst	Microsoft 1629 Columbia road nw Washington,DC-20009	Electronic Payment Account	10/02/2026	\$10.00	\$150.00
428	Jill Lawrenz 6445 Luzon Ave NW Washington, DC-20012	Not Employed	Not Employed 6445 Luzon Ave NW Washington,DC-20012	Credit Card	10/02/2026	\$5.00	\$35.00
429	Ewing Moussa Moussa 6006 New Hampshire Ave NE Washington, DC-20011	Director of Development	WLPCS 5200 2nd St NW Washington,DC-20011	Credit Card	10/02/2026	\$100.00	\$100.00
430	Alexandria Guzman 2801 Quebec St NW Apt 314 Washington, DC-20008	Community Engagement	Amazon Subsidiary (Former DC Gov employee) 2801 Quebec Street NW Washington,DC-20008	Electronic Payment Account	10/02/2026	\$50.00	\$50.00
431	Dean Brenner 5044 Macomb St NW Washington, DC-20016	Not Employed	Not Employed 5044 Macomb St NW Washington,DC-20016	Credit Card	10/02/2026	\$200.00	\$200.00
432	Pamela Abina 5415 E Capitol St SE Washington, DC-20019	Healthcare	Matrix 5415 East Capitol St Se Washington,DC-20019	Electronic Payment Account	10/02/2026	\$25.00	\$25.00
Subtotal (Schedule A) for this page							\$404.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
433	Jarrai Stephens 2490 Market St NE PMB 621 Washington, DC-20018	Accountant	Capital One Bank 1680 Capital One Drive McLean,VA-22102	Credit Card	10/02/2026	\$25.00	\$25.00
434	Daniel Tafa 412 H St NE Washington, DC-20002	Business owner	Alpha Group International Inc 412 H street NE Washington,DC-20002	Credit Card	10/03/2026	\$25.00	\$125.00
435	Gada Roba 4940 Rodman St NW Washington, DC-20016	public service	Government 4940 Rodman St Washington,DC-20016	Credit Card	10/03/2026	\$25.00	\$125.00
436	Benjamin Stokes 820 Delafield PI NW Washington, DC-20011	Assistant Professor	American University 4400 Massachusetts Avenue, NW, American University Washington,DC-20016	Credit Card	10/04/2026	\$5.00	\$5.00
437	Brianna Jones 806 Channing PI NE Washington, DC-20018	LNHA	Inspire 806 Channing PI NE, 603 Washington,DC-20018	Electronic Payment Account	10/04/2026	\$200.00	\$200.00
438	Henry Marks 634 D St NE Washington, DC-20002	Not Employed	Not Employed 634 D St NE Washington,DC-20002	Electronic Payment Account	10/04/2026	\$50.00	\$60.00
439	Mohammed Nurhussein MD 7175 12th St NW Washington, DC-20012	Not Employed	Not Employed 7175 12th st Washington,DC-20012	Credit Card	10/04/2026	\$25.00	\$200.00
440	Daniel Tafa 412 H St NE Washington, DC-20002	Business owner	Alpha Group International Inc 412 H street NE Washington,DC-20002	Credit Card	10/04/2026	\$100.00	\$125.00
Subtotal (Schedule A) for this page							\$455.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
441	Malva Reid 3237 Chestnut St NW Washington, DC-20015	Director of Graduate Education	University of the District of Columbia 4250 Connecticut Ave NW Washington,DC-20008	Credit Card	10/05/2026	\$100.00	\$100.00
442	Johnny Lu 1360 H St NE Washington, DC-20002	Self-employed	Johnny Lu 1360 H street Ne Washington,DC-20002	Credit Card	10/05/2026	\$200.00	\$200.00
443	Elizabeth Asfaw 731 Kennedy St NW Washington, DC-20011	Self employed	Elizabeth Asfaw 731 Kennedy street NW Washington,DC-20011	Credit Card	10/05/2026	\$100.00	\$200.00
444	Alexa Rosenberg 1723 Varnum St NW Washington, DC-20011	Senior Director	Enterprise Community Partners, Inc. 10 G St NE Washington,DC-20002	Electronic Payment Account	10/05/2026	\$200.00	\$200.00
445	Kathleen Lowman 5601 3rd PI NW Washington, DC-20011	Business Manager	Carbonado Design 4509 Western Ave NW Washington,DC-20016	Credit Card	10/05/2026	\$50.00	\$50.00
446	Frances Berry 1325 Girard St NE Washington, DC-20017	Program Analyst	DC Government 1325 Girard Street NE Washington,DC-20017	Credit Card	10/05/2026	\$100.00	\$200.00
447	Amanda Becker 1717 E Capitol St SE Apt 233 Washington, DC-20003	Program Director	Progressive Operations 8401 Mayland Dr. Richmond,VA-23294	Electronic Payment Account	10/05/2026	\$5.00	\$55.00
448	Sam McAnallen 313 Jefferson St NW Washington, DC-20011	Auditor	UFCW 1775 K St NW Washington,DC-20006	Credit Card	10/05/2026	\$10.00	\$110.00
Subtotal (Schedule A) for this page							\$765.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
449	Gwendolyn Evans-Orange 1540 Taylor St NE Washington, DC-20017	Teacher	PGCPS 1540 Taylor Street Northeast Washington,DC-20017	Credit Card	10/05/2026	\$25.00	\$25.00
450	Elizabeth Asfaw 731 Kennedy St NW Washington, DC-20011	Self employed	Elizabeth Asfaw 731 Kennedy street NW Washington,DC-20011	Credit Card	10/05/2026	\$100.00	\$200.00
451	Kathleen Linehan 3620 Warren St NW Washington, DC-20008	Civil Engineer	Alpha Corporation 21000 Atlantic Blvd Dulles,VA-20166	Credit Card	10/06/2026	\$200.00	\$200.00
452	Zoe Li 1346 Park Rd NW Apt 1F Washington, DC-20010	Attorney	FCC 45 L Street NE Washington,DC-20045	Credit Card	10/06/2026	\$5.00	\$35.00
453	Jason Jeter 616 E St NW Apt 310 Washington, DC-20004	Consultant	Aon 616 E Street NW Unit 310 Washington,DC-20004	Electronic Payment Account	10/06/2026	\$200.00	\$200.00
454	Jen DeMayo 652 11th St NE Washington, DC-20002	Constituent Services	DC Council 652 11th Street NE Washington,DC-20002	Electronic Payment Account	10/07/2026	\$100.00	\$100.00
455	Olivia Parker 1483 Newton St NW Washington, DC-20010	Digital Specialist	Liftoff Campaigns 1483 Newton St NW Washington,DC-20010	Credit Card	10/07/2026	\$5.00	\$55.00
456	Elizabeth Nutting 1816 Michigan Ave NE Washington, DC-20018	Teacher	DC public Schools 3101 16th st nw Washington,DC-20010	Electronic Payment Account	10/07/2026	\$25.00	\$175.00
Subtotal (Schedule A) for this page							\$660.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
457	Nathan Russell 325 Franklin St NE Washington, DC-20002	Petcare provider	Self-employed 325 Franklin Street Northeast Washington,DC-20002	Electronic Payment Account	10/07/2026	\$5.00	\$110.00
458	Karen Carr 3916 Ames St NE Washington, DC-20019	Not Employed	Not Employed 3916 AMES STREET NE Washington,DC-20019	Credit Card	10/07/2026	\$25.00	\$25.00
459	Zoe Edelman 1152 5th St NE Washington, DC-20002	Teacher	Thurgood Marshall Academy 756 Morton St NW Washington,DC-20010	Electronic Payment Account	10/07/2026	\$25.00	\$25.00
460	Marcia Clemmitt 3001 Veazey Ter NW Apt 1106 Washington, DC-20008	writer	self-employed 3001 Veazey Ter NW Apt 1106 Washington,DC-20008	Credit Card	10/08/2026	\$5.00	\$61.00
461	Katherine Nicholson 257 Rock Creek Church Rd NW Washington, DC-20011	Engineer	FannieMae 257 Rock Creek Church Road NW Washington,DC-20011	Credit Card	10/08/2026	\$6.00	\$86.00
462	Gabriel Klein 1100 Euclid St NW Washington, DC-20009	Advisor	Adapt/Impact LLC 1100 Euclid Street NW Washington,DC-20009	Electronic Payment Account	10/08/2026	\$100.00	\$100.00
463	Camron Bridgford 1100 Euclid St NW Washington, DC-20009	Urban Planner and Policy Advisor	Cityfi and CannonDesign 1100 Euclid Street Northwest Washington,DC-20009	Credit Card	10/08/2026	\$100.00	\$100.00
464	Teferi Zewdou 3018 V Pl SE Washington, DC-20020	Engineer	Self 3018 V Place Se Washington,DC-20020	Credit Card	10/08/2026	\$200.00	\$200.00
Subtotal (Schedule A) for this page							\$466.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
465	Beza Andarge 4231 Clay St NE Washington, DC-20019	Consultant	Self Employee 4231 Clay St NE Washington,DC-20019	Credit Card	10/08/2026	\$25.00	\$25.00
466	Maria Gomez 1628 Hobart St NW Washington, DC-20009	Board Member	Schattner Foundation 1628 Hobart St NW Washington,DC-20009	Credit Card	10/08/2026	\$200.00	\$200.00
467	Christy Davis 1329 F St NE Washington, DC-20002	Self Employed	Self 1329 F St NE Washington,DC-20002	Credit Card	10/08/2026	\$25.00	\$25.00
468	Susan Bloom 610 8th St NE Washington, DC-20002	Program manager	Root Change 610 8th St NE Washington,DC-20002	Credit Card	10/08/2026	\$25.00	\$25.00
469	Paulina Sankara 715 Otis Pl NW Washington, DC-20010	Not Employed	Not Employed 715 Otise Place Washington,DC-20010	Credit Card	10/08/2026	\$100.00	\$100.00
470	Eden Woldegiorgis 2910 Bladensburg Rd NE Washington, DC-20018	Restaurant owner	Restaurant 2910 bladensburg rd ne Washington,DC-20018	Credit Card	10/08/2026	\$100.00	\$100.00
471	Riyad Mohammed 3021 Georgia Ave NW Washington, DC-20001	Self	Rkmm Corporation 3021 Georgia Ave NW Washington,DC-20001	Credit Card	10/08/2026	\$200.00	\$200.00
472	Synina Pugh 1401 New York Ave NE Apt 622 Washington, DC-20002	Housing Development	DC Government 1401 New York Avenue NE, Apt. 622 Washington,DC-20002	Credit Card	10/09/2026	\$25.00	\$60.00
Subtotal (Schedule A) for this page							\$700.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
473	Julie Rones 3648 Southern Ave SE Washington, DC-20020	Attorney	Law Office of Julie E. Rones, PLLC 3648 Southern Avenue, SE Washington,DC-20020	Credit Card	10/09/2026	\$100.00	\$125.00
474	Andrea Syphax 215 13th St SE Washington, DC-20003	Administrator	Renaissance Treatment Center 121 16th Street SE, Apt B Washington,DC-20003	Credit Card	10/09/2026	\$25.00	\$25.00
475	Brian Kenner 1809 Parkside Dr NW Washington, DC-20012	Director	Amazon 600 Massachusetts Ave Washington,DC-20002	Credit Card	10/09/2026	\$200.00	\$200.00
476	Tiffani Johnson 5806 3rd PI NW Washington, DC-20011	ADVOCATE	Dc gov 5806 3rd Place nw Washington DC 20011 Washington,DC-20011	Credit Card	10/09/2026	\$10.00	\$80.00
477	Abdur-Rahim Briggs 3287 15th PI SE Apt 302 Washington, DC-20020	Records Mgmnt Specialist	DC Public Service Commission 1325 G St NW Suite 800 Washington,DC-20005	Credit Card	10/09/2026	\$20.00	\$160.00
478	Bernadette Dickerson 1343 Tewkesbury PI NW Washington, DC-20012	Self Employed	Joyful Personal Assistant 1343 Tewkesbury PI NW Washington,DC-20012	Electronic Payment Account	10/09/2026	\$25.00	\$50.00
479	Deborah Steiner 1050 NEW JERSEY AVE NW WASHINGTON, DC-20001	Not Employed	Not Employed 1050 NEW JERSEY AVE NW WASHINGTON,DC-20001	Electronic Payment Account	10/09/2026	\$5.00	\$55.00
480	Dolly Turner 6640 Piney Branch Rd NW Washington, DC-20012	Self Employed	Self Employed 11345 King George Drive Silver Spring,MD-20902	Electronic Payment Account	10/09/2026	\$100.00	\$100.00
Subtotal (Schedule A) for this page							\$485.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
481	Phillip Kash 4547 Nebraska Ave NW Washington, DC-20016	Housing Advisor	HR&A Advisors 1700 K Street Washington,DC-20002	Credit Card	10/09/2026	\$200.00	\$200.00
482	Richard Lewis 1830 R St NW Apt 4 Washington, DC-20009	Senior Contracts Administrator	GRS, Inc. 8201 Greensboro Drive, Suite 300 McLean,VA-22102	Credit Card	10/09/2026	\$25.00	\$25.00
483	Jeanne T Mattison 374 N St SW Washington, DC-20024	Constituent Services	DC Council 1350 Pennsylvania Ave NW, Suite 110 Washington,DC-20004	Electronic Payment Account	10/09/2026	\$25.00	\$25.00
484	Anita Samarth 1127 C St NE Apt 1 Washington, DC-20002	health tech consultant	Clinovations 1127 C St NE, Suite 2 Washington,DC-20002	Electronic Payment Account	10/09/2026	\$50.00	\$50.00
485	Pege Gilgannon 490 M St SW Washington, DC-20024	Not Employed	Not Employed 490 M St SW Washington,DC-20024	Credit Card	10/10/2026	\$5.00	\$50.00
486	Tamara Vatnick 1317 Shepherd St NW Washington, DC-20011	Data analyst	WMATA 1317 Shepherd St NW Unit B Washington,DC-20011	Electronic Payment Account	10/10/2026	\$10.00	\$110.00
487	Andrea Devora 525 Longfellow St Nw Washington, DC-20011	School Counselor	DCPS 1200 First St NE 10th floor Washington,DC-20002	Electronic Payment Account	10/10/2026	\$5.00	\$55.00
488	Christopher Gleditsch 4209 8th St NW Apt 2 Washington, DC-20011	Teacher	KIPP DC 4209 Eighth St NW Washington,DC-20011	Electronic Payment Account	10/10/2026	\$10.00	\$60.00
Subtotal (Schedule A) for this page							\$330.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
489	Peter Matthews 1320 E St SE Washington, DC-20003	Not Employed	Not Employed 1320 E Street South East Washington,DC-20003	Credit Card	10/10/2026	\$20.00	\$60.00
490	Abigail Agresta 700 E Capitol St NE Washington, DC-20003	Professor	George Washington University 801 22nd St NW Washington,DC-20052	Electronic Payment Account	10/10/2026	\$10.00	\$100.00
491	Mohammed Nurhussein MD 7175 12th St NW Washington, DC-20012	Not Employed	Not Employed 7175 12th st Washington,DC-20012	Credit Card	10/10/2026	\$10.00	\$200.00
492	Emmanuel Agbara 4017 5TH St NW Washington, DC-20011	Registered Nurse (RN)	INOVA 4017 5TH STREET NW Washington,DC-20011	Credit Card	10/10/2026	\$200.00	\$200.00
493	CAROL WALKER 5210 3rd St NE Apt 409 Washington, DC-20011	Not Employed	Not Employed 5210 3rd Street NE Apt 409, Apt 409 Washington,DC-20011	Credit Card	10/10/2026	\$25.00	\$25.00
494	Eric Bennett 1508 F St NE Washington, DC-20002	Consultant	EB Strategies 1508 F St NE Washington,DC-20002	Electronic Payment Account	10/10/2026	\$15.00	\$15.00
495	Victoria Gray 4201 Cathedral Ave NW Apt 904 Washington, DC-20016	Not Employed	Not Employed 4201 Cathedral Ave. NW #904W Washington,DC-20016	Credit Card	10/10/2026	\$25.00	\$25.00
496	Iveracottis Short 534 Brummel Ct NW Washington, DC-20012	Food Security/Sustainability/Outreach	My very large Family Minister 534 Brummel Ct. NW Washington, DC 20012 Washington,DC-20012	Credit Card	10/10/2026	\$25.00	\$50.00
Subtotal (Schedule A) for this page							\$330.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
497	Andrew Northcutt 4831 Illinois Ave NW Washington, DC-20011	Software Dev	QinetiQ 10440 Furnace Rd Lorton,VA-22079	Credit Card	10/10/2026	\$50.00	\$50.00
498	Kemry Hughes 1811 23rd St SE Apt 221A Washington, DC-20020	Program Analyst	DC Government 1811 23rd Street SE #221A Washington,DC-20020	Electronic Payment Account	10/10/2026	\$51.00	\$51.00
499	Judah Rosner 4000 Cathedral Ave NW Apt 304B Washington, DC-20016	Not Employed	Not Employed 4000 Cathedral Ave NW Apt 304B Washington,DC-20016	Credit Card	10/10/2026	\$100.00	\$100.00
500	Dionne Calhoun 4805 Iowa Ave NW Washington, DC-20011	Project manager	DC Government 655 15th Street NW, Suite 200 Washington,DC-20005	Credit Card	10/10/2026	\$100.00	\$100.00
501	Kevin Smith 88 V St SW Apt 212 Washington, DC-20024	Legislative Tech	DC Council 88 V Street SW #212 Washington,DC-20024	Credit Card	10/10/2026	\$100.00	\$100.00
502	Kahlil Epps 2930 14th St NE Washington, DC-20017	Attorney	Wiley Rein LLP 2930 14th St. N.E. Washington,DC-20017	Electronic Payment Account	10/10/2026	\$200.00	\$200.00
503	Melissa Irby 1436 Montague St NW Washington, DC-20011	Recreation Specialist	Government 1436 Montague Street Northwest Washington,DC-20011	Credit Card	10/10/2026	\$25.00	\$25.00
504	Gordon Fletcher 4803 7th St NE Washington, DC-20017	Legislative Specialist	DHCD 1909 MLK Ave. SE Washington,DC-20020	Electronic Payment Account	10/10/2026	\$20.00	\$40.00
Subtotal (Schedule A) for this page							\$646.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A

ITEMIZED RECEIPTS FROM INDIVIDUAL DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
505	Chantay Long 1903 Lincoln Rd NE Apt 301 Washington, DC-20002	Customer service	DPR 200 Florida ave ne 905 Washington,DC-20002	Credit Card	10/10/2026	\$25.00	\$35.00
506	Sharlyn Grigsby 1300 Leegate Rd NW Washington, DC-20012	Not Employed	Not Employed 1300 Leegate Rd. NW Washington,DC-20013	Credit Card	10/10/2026	\$50.00	\$50.00
Subtotal (Schedule A) for this page							\$75.00
Total (Schedule A) of all pages							\$44,781.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
1	Carolyn Speranza 2021 Plainview Ave Pittsburgh, PA-15226	Artist	SELF 2021 Plainview Avenue Pittsburgh,PA-15226-1334	Credit Card	09/11/2026	\$27.00	\$54.00
2	Felismina Andrade 110 Mulberry Ct Edgewater, MD-21037	Director of External Communications	Giantfood 8301 Professional place Landover,MD-20885	Credit Card	09/11/2026	\$50.00	\$50.00
3	LaVita Gardner 6810 Jackrabbit Ct Waldorf, MD-20603	Public Affairs	Uber 1282 Smallwood Drive West, Suite 265 Waldorf,MD-20603	Electronic Payment Account	09/11/2026	\$40.00	\$40.00
4	Michael Bell 15709 Copper Beech Dr Upper Marlboro, MD-20774	Cleric	Peace Baptist Church 712 18th st NE Washington,DC-20002	Electronic Payment Account	09/11/2026	\$200.00	\$200.00
5	Logan Hollers 905 Malvern Hill Dr Davidsonville, MD-21035	Principal, Energy and Environment	Invariant 740 15th St. NW, Fifth Floor Washington,DC-20005	Credit Card	09/11/2026	\$200.00	\$200.00
6	Michael Melton 1219 Towlston Rd Great Falls, VA-22066	Business Owner	TME Enterprises 1219 Towlston Rd Great Falls,VA-22066	Credit Card	09/12/2026	\$200.00	\$400.00
7	Tenisha Holder 9721 Muirkirk Rd Laurel, MD-20708	Consultant	Scoot 5670 Wilshire Blvd Los Angeles,CA-90036	Electronic Payment Account	09/12/2026	\$25.00	\$25.00
8	Thomas Penny 941 Coachway Annapolis, MD-21401	President	Donohoe 7101 Wisconsin Avenue, STE 700 Bethesda,MD-20814	Electronic Payment Account	09/12/2026	\$25.00	\$25.00
Subtotal (Schedule A1) for this page							\$767.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
9	Darren Ramsey 7940 Park Rd Charlotte, NC-28210	Dentist	Self 215 n pine st Charlotte,NC-28202	Electronic Payment Account	09/13/2026	\$100.00	\$100.00
10	Dr Faye Gerard 951 Old Oyster Trl Sugar Land, TX-77478	Engineer	BP 951 Old oyster Trail Sugar land,TX-77478	Electronic Payment Account	09/13/2026	\$200.00	\$200.00
11	Robert Barracca 11973 Benton Lake Rd Bristow, VA-20136	Not Employed	Not Employed 11973 Benton Lake Rd Bristow,VA-20136	Credit Card	09/13/2026	\$10.00	\$150.00
12	Dior Ashford 141 Lanchire St Lexington, SC-29073	Not Employed	Not Employed 141 Lanchire St Lexington,SC-29073	Electronic Payment Account	09/13/2026	\$50.00	\$50.00
13	Amsale Tesfaye 9514 Barton Oaks Ct Upper Marlboro, MD-20772	CEO	Creative Minds Child Care 3112 South Dakota Ave NE Washington,DC-20018	Electronic Payment Account	09/13/2026	\$200.00	\$200.00
14	Freeman Clyde 10616 Harper Ave Silver Spring, MD-20901	Physician	McMackin & Zimnoch 2311 M St, NW Washington,DC-20037	Electronic Payment Account	09/13/2026	\$100.00	\$100.00
15	Justin Blalock 65 Maryeanna Dr Sandy Springs, GA-30342	Not Employed	Not Employed 65 Maryeanna Dr NE Atlanta,GA-30342	Electronic Payment Account	09/13/2026	\$200.00	\$200.00
16	Lanita Foley 61 Locust St Apt 122 Medford, MA-02155	Instructor	Emerson College 61 Locust St #122 Medford,MA-2155	Credit Card	09/13/2026	\$5.00	\$5.00
Subtotal (Schedule A1) for this page							\$865.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
17	Nicholas Jordan 1404 Coventry Ln Alexandria, VA-22304	Consultant	Self employed 1404 Coventry Lane Alexandria,VA-22304	Electronic Payment Account	09/14/2026	\$200.00	\$200.00
18	Maria Anderson 1404 Coventry Ln Alexandria, VA-22304	Public Sector Compliance	Salesforce 1404 Coventry Ln. Alexandria,VA-22304	Electronic Payment Account	09/14/2026	\$200.00	\$200.00
19	Chyla Evans 12400 Park Potomac Ave Apt 205 Potomac, MD-20854	GC	Earth Worth 1500 Eaton Road SE, Unit 101, Unit 101 Washington,DC-20020	Credit Card	09/14/2026	\$200.00	\$200.00
20	Deborah Bragg 15032 Notley Rd Colesville, MD-20905	Not Employed	Not Employed 15032 Notley Road Colesville,MD-20905	Credit Card	09/14/2026	\$25.00	\$25.00
21	Charles Shelton 12803 Contee Manor Rd Bowie, MD-20721	Mgt Consultant	Versaserve Solutions LLC 8900 Edgeworth Drive, Unit P Capitol Heights,MD-20743	Electronic Payment Account	09/14/2026	\$100.00	\$100.00
22	Gina Merritt 3207 Walnut Ave Owings Mills, MD-21117	Principal	NREUV 825 10th St NW, Suite 981 Washington,DC-20001	Credit Card	09/14/2026	\$200.00	\$200.00
23	Maurice Edington 3710 Glin Cir Tallahassee, FL-32309	Administrator	University of the District of Columbia 4455 Connecticut Ave NW Apt 834 Washington,DC-20008	Electronic Payment Account	09/14/2026	\$200.00	\$200.00
24	La Cheryl Elliott 7103 Richland Ct Roswell, GA-30076	Educator	Fulton Schools 7103 Richland Ct Roswell,GA-30076	Credit Card	09/14/2026	\$20.00	\$20.00
Subtotal (Schedule A1) for this page							\$1,145.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
25	carolyn mccrady 8241 Locust Ave gary, IN-46403	Not Employed	Not Employed 8241 locust avenue gary,IN-46403	Credit Card	09/14/2026	\$5.00	\$35.00
26	Yasheka Taylor 134 Reedsdale Rd Milton, MA-02186	Clinician	Riverside 134Reedsdale Road Milton,MA-2186	Credit Card	09/14/2026	\$50.00	\$200.00
27	Carol Hall 1915 Towne Centre Blvd Unit 208 Annapolis, MD-21401	Not Employed	Not Employed 1915 Towne Centre Blvd, Ste 208 Annapolis,MD-21401	Electronic Payment Account	09/14/2026	\$50.00	\$50.00
28	Paul Hrebenak 36978 Charles Town Pike Hillsboro, VA-20132	Law Enforcement	DC Govt MPD 101 M Street SW Washington,DC-20019	Credit Card	09/14/2026	\$200.00	\$200.00
29	Ashley Williams 2120 Tysons Ridgeline Rd Falls Church, VA-22043	Self-Employed	Self-Employed 300 Delaware Avenue, Suite 210 #282 Wilmington,DE-19801	Credit Card	09/15/2026	\$200.00	\$200.00
30	Jack Wood 67 Willow Lake Ln Apt A2 Bluemont, VA-20135	Associate Content Developer	Telos Corporation 19886 Ashburn Rd Ashburn,VA-20147-2358	Credit Card	09/15/2026	\$5.00	\$20.00
31	Greg Akerman 103 1/2 N 29th St Richmond, VA-23223	Union Representative	Baltimore/DC-Metro Building Trades 1317 Rhode Island Ave NW Apt 203 Washington,DC-20005	Electronic Payment Account	09/15/2026	\$200.00	\$0.00
32	Madelyn Ross 4721 36th St N ARLINGTON, VA-22207	Not Employed	Not Employed 4721 36TH ST N ARLINGTON,VA-22207	Credit Card	09/15/2026	\$150.00	\$150.00
Subtotal (Schedule A1) for this page							\$860.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
33	Pamela Daily 13305 W 64th Pl Arvada, CO-80004	Mail Carrier	USPS 7765 Wadsworth Blvd Arvada, CO-80003	Electronic Payment Account	09/15/2026	\$25.00	\$25.00
34	John O'Donnell 4208 Glenrose St Kensington, MD-20895	President/CEO	WANADA 5301 Wisconsin Ave, NW Suite 210 Washington, DC-20015	Credit Card	09/15/2026	\$200.00	\$200.00
35	Raiza Lisboa 26 S Calvert St Unit 606 Baltimore, MD-21202	MD	Teach For America 331 N ST NE Washington, DC-20002	Electronic Payment Account	09/15/2026	\$100.00	\$100.00
36	Ryan Elmore 5512 116th Ave Fennville, MI-49408	Mortgage loan officer	Freedom Mortgage 7120 Samuel Morse dr Columbia, MD-21046	Credit Card	09/16/2026	\$5.00	\$5.00
37	menachem kosman 108 Summit Ln Bala Cynwyd, PA-19004	Self Employed	Self 2850 Quarry Lake Drive Suite 1 Baltimore, MD-21209	Credit Card	09/16/2026	\$200.00	\$200.00
38	John Tucker 8912 Longmead Ct Burke, VA-22015	Banker	TD Bank 1919 Gallows Road 2nd Floor Vienna, VA-22182	Credit Card	09/16/2026	\$100.00	\$100.00
39	Ortiz Evans 260 Harry S Truman Dr Upper Marlboro, MD-20774	Chief Information Officer	DC Department of Health 2201 Shannon Place, SE Washington, DC-20020	Electronic Payment Account	09/16/2026	\$50.00	\$50.00
40	Michael Rhim 3217 Courtside Rd Bowie, MD-20721	Consultant	PRM 1814 13th Street, NW Washington, DC-20009	Electronic Payment Account	09/16/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$880.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
41	Sheila Brooks 201 Flannery Ln Silver Spring, MD-20904	Business Owner	SRB Communications 1629 K Street, NW Suite 450 Washington,DC-20006	Credit Card	09/16/2026	\$200.00	\$200.00
42	Daryl Sng 6615 Hillmead Rd Bethesda, MD-20817	Consultant	Accenture 6615 Hillmead Road Bethesda,MD-20817	Electronic Payment Account	09/16/2026	\$50.00	\$50.00
43	Freydie kosman 3213 Hatton Rd Pikesville, MD-21208	Self Employed	Self 3213 Hatton Road Pikesville,MD-21208	Credit Card	09/16/2026	\$200.00	\$200.00
44	Gabrielle Charnowitz 6523 Pebble Brooke Rd Baltimore, MD-21209	Consultant	DC Seniors 6523 Pebble Brooke Road Baltimore,MD-21209	Electronic Payment Account	09/16/2026	\$200.00	\$200.00
45	Matthew McGuire 1216 Ballard St Silver Spring, MD-20910	Not Employed	Not Employed 1216 Ballard Street Silver Spring,MD-20910	Credit Card	09/16/2026	\$200.00	\$200.00
46	Lorna Wood 950 N Michigan Ave Chicago, IL-60611	teacher	self 950 N Michigan Avenue, 4802 Chicago,IL-60611	Electronic Payment Account	09/16/2026	\$10.00	\$10.00
47	Michelle R. Wright 10413 Forest Lake Ter Bowie, MD-20721	Realtor	Century 21 New Millennium 10413 Forest Lake Terr Bowie,MD-20721	Credit Card	09/16/2026	\$100.00	\$100.00
48	Moshe Pruzansky 2302 Crabury Rd Baltimore, MD-21209	healthcare	HCS 2302 crabury road Baltimore,MD-21209	Credit Card	09/17/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$1,160.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
49	Joni Eisenberg 7142 Carroll Ave Apt 2 Takoma Park, MD-20912	Not Employed	Not Employed 7142 Carroll Ave, Apr2 Takoma Park,MD-20912	Credit Card	09/17/2026	\$5.00	\$35.00
50	Leah Shnidman 2302 Crabury Rd Baltimore, MD-21209	Owner	Leah Shnidman 2302 Crabury Road Baltimore,MD-21209	Credit Card	09/17/2026	\$200.00	\$200.00
51	Michael Atkinson 4413 Woodfield Rd Kensington, MD-20895	Healthcare Solutions	Charta Health 4413 Woodfield Rd Kensington,MD-20895	Electronic Payment Account	09/17/2026	\$200.00	\$200.00
52	Tom Broadwater 6813 Ironbridge Ln Laurel, MD-20707	Not Employed	Not Employed 6813 IRONBRIDGE LN Laurel,MD-20707	Credit Card	09/17/2026	\$200.00	\$200.00
53	Brigida Guyot 10219 Arizona Cir Bethesda, MD-20817	Health Center Supervisor	Unity Health Care 10219 Arizona Circle Bethesda,MD-20817	Electronic Payment Account	09/17/2026	\$100.00	\$100.00
54	Steve O'Sullivan 5217 Blossomwood Ct Fair Oaks, CA-95628	Not Employed	Not Employed 5217 Blossomwood Court Fair Oaks,CA-95628-3836	Credit Card	09/17/2026	\$5.00	\$20.00
55	Tesion Demissie 4325 Wisley Turn Woodbridge, VA-22192	Self Employed	Self Employed Tsion D Woodbridge,VA-22192	Electronic Payment Account	09/17/2026	\$25.00	\$75.00
56	Dan Baum 6670 Blenheim Rd Scottsville, VA-24590	owner	Db communications LLC 6670 Blenheim road Scottsville,VA-24590	Electronic Payment Account	09/17/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$935.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
57	Louis Pearlman 57 Stockdale Rd Needham, MA-02492	Director, government affairs	Hims & Hers Health 57 Stockdale Needham,MA-2492	Credit Card	09/17/2026	\$200.00	\$200.00
58	Kyle Samuels 14809 Resolves Ln Charlotte, NC-28277	CEO	CTE 15105-D John J. Delaney Dr Charlotte,NC-28277	Electronic Payment Account	09/18/2026	\$200.00	\$200.00
59	Lisa Bailey-Samuels 14809 Resolves Ln Charlotte, NC-28277	Psychologist	Trinity lifesciences 14809 Resolves Lane Charlotte,NC-28277	Electronic Payment Account	09/18/2026	\$200.00	\$200.00
60	Matt House 36 Hadden Rd Scarsdale, NY-10583	Consultant	CLYDE 1152 15th St, NW, Suite 450 Washington,DC-20005	Credit Card	09/18/2026	\$200.00	\$200.00
61	Kevin Roberts 410 Garden City Dr Monroeville, PA-15146	CIO	TeamGov 1335 Foxwood Drive Monroeville,PA-15146	Electronic Payment Account	09/18/2026	\$200.00	\$200.00
62	Bradlee Ho 1372 Park Garden Ln Reston, VA-20194	Senior Digital Ads Manager	M+R Strategic Services 4313 Moosewood Ct Virginia Beach,VA-23462	Credit Card	09/18/2026	\$5.00	\$20.00
63	Samuel Kane 9246 Spring Valley Rd Ellicott City, MD-21043	Creative Designer	Samuel Kane 9246 Spring Valley Rd Ellicott City,MD-21043	Credit Card	09/18/2026	\$5.00	\$44.00
64	Calvin Flowers 6133 N Hil Mar Cir District Heights, MD-20747	Self	F Flowers 6133 N HIL MAR CIR District Heights,MD-20747	Credit Card	09/18/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$1,210.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
65	Costello Wilson 3805 Barry Dr Temple Hills, MD-20748	COO	TEAMPMG 3805 Barry Dr Temple Hills,MD-20748	Credit Card	09/18/2026	\$200.00	\$200.00
66	Rachel Wilson 3805 Barry Dr Temple Hills, MD-20748	President	Rachel Wilson 3805 Barry Drive Temple Hills,MD-20748	Credit Card	09/18/2026	\$200.00	\$200.00
67	Costello Wilson 412 Kiskonko Turn Fort Washington, MD-20744	Not Employed	Not Employed 412 Kiskonko Turn Fort Washington,MD-20744	Credit Card	09/18/2026	\$200.00	\$200.00
68	Lorraine Wilson 412 Kiskonko Turn Fort Washington, MD-20744	Not Employed	Not Employed 412 Kiskonko Turn Fort Washington,MD-20744	Credit Card	09/18/2026	\$200.00	\$200.00
69	Richard Cunningham 4516 Norbeck Rd Rockville, MD-20853	Developer	Self 429 Kennedy Street NW Washington,DC-20011	Credit Card	09/18/2026	\$200.00	\$200.00
70	Thomas Perry 11406 Liberty St Fulton, MD-20759	Engineer	HDR 11406 Liberty Street Fultonon,MD-20759	Credit Card	09/18/2026	\$200.00	\$200.00
71	Andrew Bonds Jr 7004 Woodscape Dr Clarksville, MD-21029	Consultant	Self 7004 Woodscape Dr Clarksvilleville,MD-21029	Credit Card	09/18/2026	\$200.00	\$200.00
72	Lauren Rose 6709 Kenhill Rd Bethesda, MD-20817	Not Employed	Not Employed 6709 Kenhill Rd Bethesda,MD-20817	Credit Card	09/19/2026	\$25.00	\$25.00
Subtotal (Schedule A1) for this page							\$1,425.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
73	Dashante Peterson 2931 Corsica Ct Waldorf, MD-20603	Contract Specialist	DC Government 2931 Corsica Ct Waldorf,MD-20603	Electronic Payment Account	09/19/2026	\$200.00	\$200.00
74	Catherine Leggett 4401 Dustin Rd Burtonsville, MD-20866	Not Employed	Not Employed 4401, Dustin Road Burtonsville,MD-20866	Credit Card	09/19/2026	\$100.00	\$100.00
75	Charlita Muse 3608 Osborne Ct Waldorf, MD-20602	Not Employed	Not Employed 3608 Osborne Ct Waldorf,MD-20602	Electronic Payment Account	09/19/2026	\$10.00	\$90.00
76	Renzo Reyes 51 Swanton Mews Unit 200 Gaithersburg, MD-20878	Consultant	Accenture 699 14th St Washington,DC-20005	Credit Card	09/19/2026	\$50.00	\$50.00
77	Dionna Route 2235 Stream Vista Pl Waldorf, MD-20601	Contract Special	DHS 64 New York Ave NE,DC-20002	Credit Card	09/19/2026	\$200.00	\$200.00
78	Bernardette Curtis Lambert 47095 Southampton Ct Sterling, VA-20165	Consultant	Curtis Lambert Int.Inc 47095 Southampton Court Potomac Falls,VA-20165	Electronic Payment Account	09/19/2026	\$200.00	\$200.00
79	Eric Byrd 300 Allaire Ct S Columbia, SC-29229	COO	Paragon 2874 Columbia Rd Orangeburg,SC-29118	Credit Card	09/20/2026	\$200.00	\$200.00
80	Michael Melton 1219 Towlston Rd Great Falls, VA-22066	Business Owner	TME Enterprises 1219 Towlston Rd Great Falls,VA-22066	Credit Card	09/20/2026	\$200.00	\$400.00
Subtotal (Schedule A1) for this page							\$1,160.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
81	DeQuincey Edwards 181 Sago Palm Dr Orangeburg, SC-29118	Developer	Paragon Development 2874 Columbia Rd Orangeburg,SC-29118	Credit Card	09/20/2026	\$200.00	\$200.00
82	Dwight Ellard 10312 Foxdale Ct Mitchellville, MD-20721	Chief Operating Officer	Greater Mount Calvary Holy Church 610 RHODE ISLAND AVE NE Washington,DC-20002	Electronic Payment Account	09/20/2026	\$50.00	\$50.00
83	Monique Manning 3109 Rendsburg Ct Waldorf, MD-20603	Consultant	Medtronic 3109 Rendsburg Ct Waldorf,MD-20603	Electronic Payment Account	09/20/2026	\$25.00	\$25.00
84	Johnny Lu 3310 S 28th St Apt 402 Alexandria, VA-22302	Management	Tiki Garden 1252 H ST NE Washington,DC-20002	Credit Card	09/20/2026	\$200.00	\$200.00
85	Anthony Mitchell 1100 Poydras St Ste 2900 New Orleans, LA-70163	Founder & Managing Partner	Engage With Impact 722 Kenyon St NW Washington,DC-20010	Electronic Payment Account	09/20/2026	\$100.00	\$100.00
86	Stephon Edwards 191 Sago Palm Dr Orangeburg, SC-29118	Builders	Paragon Builders 2874 Columbia Rd Orangeburg,SC-29118	Credit Card	09/21/2026	\$200.00	\$200.00
87	Ruby Edwards 191 Sago Palm Dr Orangeburg, SC-29118	Not Employed	Not Employed 191 sago palm drive Orangeburg,SC-29118	Credit Card	09/21/2026	\$200.00	\$200.00
88	Ann Leviton 701 Snowy Plain Rd Fort Collins, CO-80525	Not employed	Not employed 701 Snowy Plain Rd Fort Collins,CO-80525	Credit Card	09/21/2026	\$5.00	\$75.00
Subtotal (Schedule A1) for this page							\$980.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
89	Jalyn Wilson 5514 Glover Park Dr Upper Marlboro, MD-20772	AR	TeamGOV 8201 corporate drive Hyattsville,MD-20785	Electronic Payment Account	09/21/2026	\$200.00	\$200.00
90	Sampson Armstrong III 1217 Firth of Lorne Cir Fort Washington, MD-20744	Executive	Self-Employed 600 4th st SW Washington,DC-20024	Electronic Payment Account	09/21/2026	\$200.00	\$200.00
91	Nicole Commissiong 1217 Firth Of Lorne Cir Fort Washington, MD-20744	Executive	DSS 1217 Firth of Lorne Cir Fort Washington,MD-20744	Electronic Payment Account	09/21/2026	\$200.00	\$200.00
92	Darnell Armstrong 1217 Firth of Lorne Cir Fort Washington, MD-20744	Engineer	Self 1217 Firth of Lorne Circle Fort Washington,MD-20744	Electronic Payment Account	09/21/2026	\$200.00	\$200.00
93	Jessica Bloomfield 1017 16th St S Arlington, VA-22202	Lawyer	Na Na Washington,DC-20006	Credit Card	09/21/2026	\$100.00	\$100.00
94	Jamelle Tolson 4710 Elm St Apt W2401 Bethesda, MD-20814	Managing Partner	Blythe & Co 4710 Elm Street Bethesda,MD-20814	Electronic Payment Account	09/21/2026	\$100.00	\$100.00
95	Raymond Parchment 9805 E Bexhill Dr Kensington, MD-20895	Consultant	buchanan and edwards 8200 Greensboro Drive, Suite 1100 McLean,VA-22102	Electronic Payment Account	09/21/2026	\$200.00	\$200.00
96	Alexis Schnaser 1206 Patricia Ct Marshall, MN-56258	Teacher	DCPS 3628 10th Street NW APT A Washington,DC-20010	Electronic Payment Account	09/22/2026	\$10.00	\$90.00
Subtotal (Schedule A1) for this page							\$1,210.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
97	Elaine Turville 6715 Walnut St Falls Church, VA-22046	Consultant	Accenture 6715 Walnut Street Falls Church,VA-22046	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
98	Dominic Striggles 809 8th St Apt 203 Laurel, MD-20707	Temp	Labor ready 7430 landover rd Hyattsville,MD-20785	Credit Card	09/22/2026	\$200.00	\$200.00
99	Simon Armstrong 1217 Firth of Lorne Cir Fort Washington, MD-20744	self-employed	Simon 1217 Firth of Lorne Cir Fort Washington,MD-20744	Credit Card	09/22/2026	\$200.00	\$200.00
100	Alfredo Bess 5430 Old Temple Hill Rd Unit C Temple Hills, MD-20748	Director of operations	The Calpro Group 6323 George Avenue Northwest Washington,DC-20040	Electronic Payment Account	09/22/2026	\$25.00	\$25.00
101	Ana Reyes 10743 Gloxinia Dr North Bethesda, MD-20852	Director	El Tamarindo 1785 Florida Ave NW Washington,DC-20009	Electronic Payment Account	09/22/2026	\$50.00	\$50.00
102	Emily Bartels-Bland 9115 Wire Ave Silver Spring, MD-20901	Communications Manager	GHA 9115 Wire Avenue Silver Spring,MD-20901	Electronic Payment Account	09/22/2026	\$50.00	\$50.00
103	Dominic Striggles 809 8th St Apt 203 Laurel, MD-20707	Not Employed	Not Employed 809 8th Street, 203 Laurel,MD-20707-3933	Credit Card	09/22/2026	\$200.00	\$200.00
104	Rhonda Whyte 120 Cedar Rd Chester, MD-21619	Venue manager	Events DC 120 Cedar Road Chester,MD-21619	Credit Card	09/22/2026	\$25.00	\$25.00
Subtotal (Schedule A1) for this page							\$950.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
105	Lisa Bolden 227 Sandy Springs Pl Sandy Springs, GA-30328	Executive	Lis.a.Luxury Collection 880 New Jersey Ave SE Washington,DC-20003	Electronic Payment Account	09/22/2026	\$200.00	\$200.00
106	Janis Glen 10090 Patton St Twinsburg, OH-44087	Not Employed	Not Employed 10090 Patton St Twinsburg,OH-44087	Electronic Payment Account	09/23/2026	\$50.00	\$50.00
107	Rene Spellman 8488 Garside Dr Las Vegas, NV-89143	Founder	Self Employed 8488 Garside Dr Las Vegas,NV-89143	Credit Card	09/23/2026	\$25.00	\$25.00
108	Chris Peabody 7807 Honeybee Ct Bethesda, MD-20817	Chief Strategy Officer	Networking For Future (NFF) 700 12th St NW, Suite 700 Washington,DC-20005	Credit Card	09/23/2026	\$100.00	\$100.00
109	Napoleon Garcia 15124 Centergate Dr Silver Spring, MD-20905	Not Employed	Not Employed 15124 Centergate Dr. Silver Spring,MD-20905	Credit Card	09/23/2026	\$50.00	\$50.00
110	Nelson Arana Vasquez 4900 Lincoln Ave Beltsville, MD-20705	Controller	Innovation mechanical 603 raleigh pl se Beltsville,MD-20705	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
111	James Jarman 1706 Sunrise Dr Potomac, MD-20854	Attorney	Self 2022 Yorktown Rd NW Washington,DC-20012	Credit Card	09/23/2026	\$200.00	\$200.00
112	Joy Austin 4701 Willard Ave Chevy Chase, MD-20815	Consultant	IPPH 4701 Willard Avenue Washington,MD-20012	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$1,025.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
113	Kelvin Carvana 5480 Wisconsin Ave Apt 626 Chevy Chase, MD-20815	Not Employed	Not Employed 5480 WISCONSIN AVE APT 626 Chevy Chase,MD-20815	Credit Card	09/23/2026	\$100.00	\$100.00
114	Jason Wiles 205 Linton Knoll Ct Silver Spring, MD-20904	Real Estate Developer	American Housing 2300 Wisconsin Ave Washington,DC-20007	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
115	Eyerusalem Taye 801 Sligo Ave Apt 109 Silver Spring, MD-20910	Founder	MISTAYE LLC 801 sligo ave 109 Silver Spring,MD-20910	Credit Card	09/23/2026	\$50.00	\$50.00
116	Steve Layne 41 E Marthart Ave Havertown, PA-19083	Director	OpenGov Inc 660 3rd Street, Suite 100C San Francisco,CA-94107	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
117	Angela Kgosana 749 Wire Rd Darlington, SC-29532	Teacher	The King's Academy 1015 S Ebenezer Florence,SC-29501	Credit Card	09/23/2026	\$200.00	\$200.00
118	Ronee James 1706 Sunrise Dr Potomac, MD-20854	Vice President	Infosys 2022 Yorktown Rd NW Washington,DC-20012	Electronic Payment Account	09/23/2026	\$50.00	\$50.00
119	Tamika Lake 3068 Mary Alice Trl Loganville, GA-30052	Accountant	Services By 3TK, LLC 3068 Mary alice Trl Loganville,GA-30052	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
120	Erika Flowers 8902 Tuckaway Ct Fort Washington, MD-20744	Program Support Specialist	DOB-DC Government 1100 4th Street SW Washington,DC-20024	Credit Card	09/23/2026	\$10.00	\$40.00
Subtotal (Schedule A1) for this page							\$1,010.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
121	Joy Austin 4701 Willard Ave Chevy Chase, MD-20815	Consultant	IPPH 4701 Willard Avenue Washington,MD-20012	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
122	Denise Davis 17530 Lake Melford Ave Apt 5092 Bowie, MD-20715	Financial Aid Director	Bennett Career Institute 700 Monroe St NE Washington,DC-20017	Credit Card	09/23/2026	\$200.00	\$200.00
123	Teddy Loza 3226 9th St S Arlington, VA-22204	PR Consultant	United Const'g Assoc 3226 Ninth St S Arlington,VA-22204	Credit Card	09/23/2026	\$50.00	\$50.00
124	Marie Morilus-black 1514 Saint Albans Ln Accokeek, MD-20607	CEO	MBI 5109 Lee Street NE Washington,DC-20019	Credit Card	09/23/2026	\$100.00	\$100.00
125	Brunson Cooper 96 Harry S Truman Dr Ste 300 Largo, MD-20774	Owner	Corenic 4904 Sundown Cir BOWIE,MD-20720	Electronic Payment Account	09/23/2026	\$200.00	\$200.00
126	Eden Woldegiorgis 16826 Saint Helen Ave Bowie, MD-20716	Restaurant owner	Manager 2910 bladensburg rd NE Washington,DC-20018	Credit Card	09/24/2026	\$100.00	\$100.00
127	Koube Ngaaje 3003 Tremont Ave Cheverly, MD-20785	CEO	District Alliance for Safe Housing, Inc PO Box 91730 Washington,DC-20090	Electronic Payment Account	09/24/2026	\$200.00	\$200.00
128	Patrice Brooks 3310 Ashdown Rd Richmond, VA-23235	Not Employed	Not Employed 3310 Ashdown Rd Richmond,VA-23235	Electronic Payment Account	09/24/2026	\$5.00	\$25.00
Subtotal (Schedule A1) for this page							\$1,055.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
129	Thandolwethu Mamba 1235 NE 96th St Miami Shores, FL-33138	Priest	DSK Mariam Ethiopian Orthodox Tewahedo Church 6600, Luzon Ave NW, Apt. 508 Washington,DC-20012	Electronic Payment Account	09/24/2026	\$100.00	\$100.00
130	LaRodrick KeShawn Harris 231 Youngblood Rd SE Milledgeville, GA-31061	External Affairs	CareFirstBCBS 1440 G Street NW Washington,DC-20003	Credit Card	09/24/2026	\$15.00	\$30.00
131	Camille Young 119 Winterbury Dr Madison, MS-39110	Government affairs	Cornerstone Government Affairs 200 North Congress Street Suite 401 Jackson,MS-39201	Credit Card	09/25/2026	\$200.00	\$200.00
132	Demetria Jackson 2400 Henson Valley Way Fort Washington, MD-20744	Not Employed	Not Employed 2400 Henson Valley Way Fort Washington,MD-20744	Electronic Payment Account	09/25/2026	\$100.00	\$100.00
133	Sampson Armstrong III 1217 Firth of Lorne Cir Fort Washington, MD-20744	Not Employed	Not Employed 1217 Firth of Lorne Cir Fort Washington,MD-20744	Electronic Payment Account	09/25/2026	\$200.00	\$200.00
134	Junette Commissiong 1106 Ravensworth Ct Accokeek, MD-20607	HR Director	Dynamic Service Solutions 174 Waterfront Street, Ste 225 Oxon Hill,MD-20745	Electronic Payment Account	09/25/2026	\$200.00	\$200.00
135	Dr Melissa Clarke 10603 Glenwild Rd Silver Spring, MD-20901	CEO	BHE Group 10603 Glenwild Rd Silver Spring,MD-20901	Credit Card	09/25/2026	\$100.00	\$100.00
136	Lakisa Blocker 7620 Old Georgetown Rd Bethesda, MD-20814	Chief Scientist	Govt 1609 H Street SE Washington,DC-20003	Electronic Payment Account	09/25/2026	\$25.00	\$25.00
Subtotal (Schedule A1) for this page							\$940.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
137	Breyton Smith 5340 Holmes Run Pkwy Unit 1605 Alexandria, VA-22304	Executive Director	Urban Alliance Greater DC 5340 Holmes Run Pkwy unit 1605 Alexandria,VA-22304	Electronic Payment Account	09/25/2026	\$25.00	\$25.00
138	Raiza Lisboa 26 S Calvert St Unit 606 Baltimore, MD-21202	Chief Development Officer	Teach For America D.C. and Virginia 331 N ST NE APT 620 Washington,DC-20002	Electronic Payment Account	09/25/2026	\$100.00	\$100.00
139	Fanta Whiting 1433 S Main Chapel Way Gambrills, MD-21054	Not Employed	Not Employed 1433 South Main Chapel Gambrills,MD-21054	Electronic Payment Account	09/25/2026	\$100.00	\$200.00
140	Tia Cooper PO Box 7131 Largo, MD-20792	Manager	BCBSA 750 9th Street NW Washington,DC-20001	Credit Card	09/26/2026	\$200.00	\$200.00
141	Arlena Barnes 1828 SW Terrace Dr Portland, OR-97201	Not Employed	Not Employed 1828 S.W. Terrace Drive Portland,OR-97201	Credit Card	09/26/2026	\$200.00	\$200.00
142	Lorraine Krolosky 3916 N Potsdam Ave PMB 8093 Sioux Falls, SD-57104	truck driver	self 3916 N Potsdam Ave#8093 Sioux Falls,SD-57104	Credit Card	09/26/2026	\$5.00	\$10.00
143	Allen Rickert 24165 E Greystone Ln Woodway, WA-98020	Not Employed	Not Employed 24165 E Greystone LN Edmonds,WA-98020	Credit Card	09/26/2026	\$200.00	\$200.00
144	Don Thorsen 73 County Road 2000 N Mahomet, IL-61853	Not Employed	Not Employed 73 County Road 2000 North Mahomet,IL-61853	Credit Card	09/26/2026	\$5.00	\$40.00
Subtotal (Schedule A1) for this page							\$835.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
145	Nicole Schroyer 5020 Abell Ln Indian Head, MD-20640	Senior Communications Manager	Chesapeake Climate Action Network 6930 carroll ave Takoma Park,MD-20912	Credit Card	09/27/2026	\$5.00	\$40.00
146	Delphine Stewart 2A W Uhler Ave Alexandria, VA-22301	Chief Innovation Officer	Sage Grey, Inc 2 A W Uhler Ave Alexandria,VA-22301	Electronic Payment Account	09/27/2026	\$200.00	\$200.00
147	Nafeesa Harris 16 Byway Rd Owings Mills, MD-21117	Consumer Relations Specialist	USPS 475 L'Enfant Plaza suite 411 Washington,DC-20260	Electronic Payment Account	09/28/2026	\$200.00	\$200.00
148	ABDUL SALAAM 16 Byway Rd OWINGS MILLS, MD-21117	Founder Owner	DVLPMNT 7501 Liberty rd Gwynn Oak,MD-21207	Electronic Payment Account	09/28/2026	\$200.00	\$200.00
149	Angela Pool 11353 Windmill Rd Oklahoma City, OK-73162	Nurse	McBride Orthopedic Hospital 11353 Windmill Rd Oklahoma City,OK-73162	Electronic Payment Account	09/28/2026	\$200.00	\$200.00
150	Harvey Curtis 11353 Windmill Rd Oklahoma City, OK-73162	tech	Sam's 11353 Windmill Rd Oklahoma City,OK-73162	Credit Card	09/28/2026	\$200.00	\$200.00
151	Violeta Maros 5752 Caribbean Ct Haymarket, VA-20169	Not Employed	Not Employed 5752 Caribbean Ct Haymarket,VA-20169	Credit Card	09/28/2026	\$200.00	\$200.00
152	Glenda Butler 15200 Brickwood Dr Apt 403 Woodbridge, VA-22193	Not Employed	Not Employed 15200 Brickwood Dr. Apt#403 Woodbridge,VA-22193	Credit Card	09/28/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$1,405.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
153	Alexander Perez 9264 Corporate Cir Manassas, VA-20110	Operations Manager	Ayala Electric LLC 9264 CORPORATE CIR Manassas,VA-20110	Credit Card	09/28/2026	\$200.00	\$200.00
154	Gaines Jeffery 7457 Langholm Way Manassas, VA-20109	Not Employed	Not Employed 7457Langholm way, Manassas, VA 20109 Manassas,VA-20109	Credit Card	09/28/2026	\$200.00	\$200.00
155	Michael Lowe 2521 18th St N Arlington, VA-22201	Consultant	Harding-Lowe, LLC 2521 18th St. N Arlington,VA-22201	Credit Card	09/28/2026	\$100.00	\$100.00
156	Panagiotis Maros 5752 Caribbean Ct Haymarket, VA-20169	Not Employed	Not Employed 5752 Caribbean Ct Haymarket,VA-20169	Credit Card	09/28/2026	\$200.00	\$200.00
157	Brienna Parsons 10805 E 25th Ave Aurora, CO-80010	Not Employed	Not Employed 10805 E 25TH AVE Aurora,CO-80010-1301	Credit Card	09/28/2026	\$1.00	\$4.00
158	Deana Green 432 Ormond Ave Merritt Island, FL-32953	Not Employed	Not Employed 432 Ormond Ave Merritt Island,FL-32953	Credit Card	09/28/2026	\$200.00	\$200.00
159	Nigel Brooks 432 Ormond Ave Merritt Island, FL-32953	Not Employed	Not Employed 432 Ormond Avenue Merritt Island,FL-32953	Credit Card	09/28/2026	\$200.00	\$200.00
160	Makayla Welker 432 Ormond Ave Merritt Island, FL-32953	Not Employed	Not Employed 432 Ormond Ave Merritt Island,FL-32953	Credit Card	09/28/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$1,301.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
161	Nina Alomar 1200 First St Apt 529 Alexandria, VA-22314	Fundraising Manger	Housing Alexandria 1200 First St Alexandria,VA-22314	Electronic Payment Account	09/28/2026	\$10.00	\$70.00
162	Gaines Jeffery 7457 Langholm Way Manassas, VA-20109	Not Employed	Not Employed 7457Langholm way, Manassas, VA 20109 Manassas,VA-20109	Credit Card	09/28/2026	\$200.00	\$200.00
163	Valerie Booze 5133 Long Pointe Rd Wilmington, NC-28409	Not Employed	Not Employed 5133 Long Pointe Rd Wilmington,NC-28409	Credit Card	09/29/2026	\$3.00	\$35.00
164	sheila miller 1553 28th St S Arlington, VA-22206	Not Employed	Not Employed 1553 28th street s Arlington,VA-22206	Credit Card	09/29/2026	\$100.00	\$100.00
165	yasir shallal 8628 Polk St McLean, VA-22102	Not Employed	Not Employed 8628 polk street McLean,VA-22102	Credit Card	09/30/2026	\$25.00	\$50.00
166	Samantha Matson 2999 Brown Rd Waterford, PA-16441	horsewoman	self 2999 Brown Rd Waterford,PA-16441	Credit Card	09/30/2026	\$6.00	\$31.00
167	Valerie Booze 5133 Long Pointe Rd Wilmington, NC-28409	Not Employed	Not Employed 5133 Long Pointe Rd Wilmington,NC-28409	Credit Card	09/30/2026	\$3.00	\$35.00
168	Sandra McFeeley 390 Tuskarora Trl Mooresville, NC-28117	Not Employed	Not Employed 390 Tuskarora Trl Mooresville,NC-28117	Credit Card	09/30/2026	\$6.00	\$198.00
Subtotal (Schedule A1) for this page							\$353.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
169	Meaghan LaSala 5 Regent Cir Boston, MA-02130	Researcher	UNITE HERE 52 Church Street Boston,MA-2116	Credit Card	09/30/2026	\$6.00	\$42.00
170	Sandra McFeeley 390 Tuskarora Trl Mooresville, NC-28117	Not Employed	Not Employed 390 Tuskarora Trl Mooresville,NC-28117	Credit Card	09/30/2026	\$6.00	\$198.00
171	Cheryl Baugh 7911 Gunston Woods Pl Lorton, VA-22079	Not Employed	Not Employed 7911 Gunston Woods Pl Lorton,VA-22079	Credit Card	10/01/2026	\$5.00	\$5.00
172	Ashley Sawyer 633 W Rittenhouse St Philadelphia, PA-19144	Attorney	PJ 223 W 38th St #1416 Manhattan,NY-10018	Electronic Payment Account	10/01/2026	\$5.00	\$55.00
173	John Grill 3221 E 53rd St Minneapolis, MN-55417	Data Analyst	US Dept HHS 3221 E 53rd Street Minneapolis,MN-55417	Credit Card	10/01/2026	\$6.00	\$87.00
174	Cara Tobe 665 W Warren Ave Apt 117 Detroit, MI-48201	Bartender	Detroit City Distillery 665 W warren Ave, apt 117 Detroit,MI-48201	Credit Card	10/01/2026	\$5.00	\$45.00
175	Lakia Gray 2967 Knight Ct Bryans Road, MD-20616	Director	Howard University 2967 Knight Ct Bryans Road,MD-20616	Electronic Payment Account	10/01/2026	\$5.00	\$55.00
176	David Mariner 34788 Mute Swan Ln REHOBOTH BCH, DE-19971	Director	Sussex pride 34788 Mute Swan Lane Rehoboth Beach,DE-19971	Electronic Payment Account	10/01/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$238.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
177	April Mims 1028 N Valley St Burbank, CA-91505	VP of Government Relations	Metropolis 501 Santa Monica Blvd Santa Monica,CA-90401	Electronic Payment Account	10/01/2026	\$200.00	\$200.00
178	Josef Gasimov 4296 Country Squire Ln Fairfax, VA-22032	DC Vital Records State Registrar	DC Health 2201 Shannon Place SE Washington,DC-20020	Credit Card	10/02/2026	\$25.00	\$75.00
179	Amanda Wenner 10013 Portland Pl Silver Spring, MD-20901	HR Business Partner	Accenture 10013 Portland Place Silver Spring,MD-20901	Credit Card	10/02/2026	\$25.00	\$25.00
180	Kisha Martin-Burney 3625 Patterson Ave Gwynn Oak, MD-21207	Realtor	Compass 3625 Patterson Ave Gwynn Oak,MD-21207	Credit Card	10/02/2026	\$25.00	\$200.00
181	Joseph Gelula 17416 Macduff Ave Olney, MD-20832	Legislative Aide	Montgomery County, MD 8601 Barron St. Takoma Park,MD-20912	Credit Card	10/02/2026	\$1.00	\$14.00
182	Benjamin Adduru 6212 Prospect St Fredericksburg, VA-22407	Compliance Consultant	Deanwood Rehab and Wellness Center 5000 Nannie Helen Washington,DC-20019	Electronic Payment Account	10/04/2026	\$200.00	\$200.00
183	Lynn Darby 27 Court Ln Carlisle, PA-17013	Teacher	DCPS 4530 MacArthur Blvd NW Washington,DC-20007	Electronic Payment Account	10/04/2026	\$25.00	\$25.00
184	Regina Kim 9197 Maytide St Waldorf, MD-20603	Administrator	Deanwood Rehab 5000 Nannie Helen Burroughs Rd NE Washington,DC-20019	Credit Card	10/04/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$701.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
185	Avikar Govil 1909 Walnut St Unit 1103 Philadelphia, PA-19103	Founder	Attinio Inc 1732 15th St NW #223 Washington,DC-20009	Electronic Payment Account	10/04/2026	\$200.00	\$200.00
186	William Sowers 615 22nd St S Arlington, VA-22202	Sr Policy Manager	Zipcar 379 Interpace Pkwy Parsippany,NJ-7054	Credit Card	10/05/2026	\$200.00	\$200.00
187	Regina Meacham-Devero 133 Royer Dr Trappe, PA-19426	Not Employed	Not Employed 133 Royer Dribe Trappe215519,PA-19426	Credit Card	10/07/2026	\$100.00	\$100.00
188	Michelle Whittaker 3203 University Blvd W Apt 22 Kensington, MD-20895	Executive Director	Ranked Choice Voting Maryland 3203 University Blvd W, Apt 22 Kensington,MD-20895	Electronic Payment Account	10/07/2026	\$15.00	\$90.00
189	Samuel Zinler 618 Wayne Ave Silver Spring, MD-20910	Not employed	Not employed 618 Wayne Ave Silver Spring,MD-20910	Credit Card	10/07/2026	\$18.00	\$198.00
190	Roman Mengesha 6407 Rivington Rd Springfield, VA-22152	Business owner	Harrar Coffee & Roastery 2904 Georgia Ave nw Washington,DC-20001	Credit Card	10/07/2026	\$150.00	\$150.00
191	Altmann R Pannell 2112 Parkside Dr Bowie, MD-20721	Director of Government Relations	Coca-Cola Consolidated 2112 Parkside Drive Bowie,MD-20721-4226	Electronic Payment Account	10/08/2026	\$50.00	\$50.00
192	Amare Lucas 2002 Westchester Dr Silver Spring, MD-20902	Not Employed	Not Employed 2002 Westchester Drive Silver Spring,MD-20902	Electronic Payment Account	10/08/2026	\$200.00	\$200.00
Subtotal (Schedule A1) for this page							\$933.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
193	Ashik Siddique 703 N 5th Ave Wilmington, NC-28401	Co-Chair	Democratic Socialists of America PO Box 1038 New York,NY-10272	Credit Card	10/08/2026	\$10.00	\$160.00
194	Aster Jena 8413 Paige Glen Ave Springfield, VA-22152	Manager	Self employed 104 Rhode Island Ave NW Washington,VA-20001	Credit Card	10/08/2026	\$100.00	\$100.00
195	Sherry Krokowski 7902 Tysons One Pl Unit 2603 Tysons, VA-22102	Consultant	Sherry Rutherford 6365 Dockser Terrace Falls Church,VA-20041	Electronic Payment Account	10/08/2026	\$200.00	\$200.00
196	Shante' Butler 5783 Rayburn Ave Alexandria, VA-22311	Not Employed	Not Employed 5783 Rayburn Avenue Alexandria, VA,VA-22314	Credit Card	10/08/2026	\$50.00	\$50.00
197	Tiffany Harvey 5345 Racegate Run Columbia, MD-21045	Lobbyist	Cornerstone Government Affairs 5345 Racegate Run Columbia,MD-21045	Electronic Payment Account	10/09/2026	\$200.00	\$200.00
198	Stacey P Williams 5990 Richmond Hwy Apt 212 Alexandria, VA-22303	Self-Employed	Jazz Cat Herder 5990 Richmond Highway, # 212 Alexandria,VA-22303	Electronic Payment Account	10/09/2026	\$25.00	\$25.00
199	Sasha Zients 1438 Milvia St Berkeley, CA-94709	Clinical Social Worker	Lincoln Families 150 Linden St Oakland,CA-94607	Electronic Payment Account	10/10/2026	\$10.00	\$90.00
200	Jaspreet Tandon 9901 Old Georgetown Rd Bethesda, MD-20814	Business	RJ9699 Inc 14th street NW Washington,DC-20010	Credit Card	10/10/2026	\$50.00	\$50.00
Subtotal (Schedule A1) for this page							\$645.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A1

ITEMIZED RECEIPTS FROM INDIVIDUAL NON - DISTRICT RESIDENTS

#	Contributor Name/ Address	Occupation	Employer Name/ Employer Address	Mode of Payment	Receipt Date	Amount	Cumulative Amount
201	Brenee Taylor-Burke 2019 Colebrooke Dr Temple Hills, MD-20748	Not Employed	Not Employed 2019 Colebrooke Drive Temple Hills,MD-20748	Electronic Payment Account	10/10/2026	\$25.00	\$25.00
202	Kathryn Masson PO Box 34 The Plains, VA-20198	Not Employed	Not Employed PO Box 34 The Plains,VA-20198	Credit Card	10/10/2026	\$6.00	\$49.00
203	Laurie Funaroff 2072 20th Ave Apt A Sacramento, CA-95822	Not Employed	Not Employed 2072A 20th Ave. Mailbox 9 Sacramento,CA-95822	Credit Card	10/10/2026	\$5.00	\$5.00
Subtotal (Schedule A1) for this page							\$36.00
Total (Schedule A1) of all pages							\$24,024.00



SCHEDULE A-3
ITEMIZED RECEIPTS OF PUBLIC FUNDS

#	Base Amount/ Matching Fund	Comments	Receipt Date	Amount
1	Matching Fund	Matching funds	09/21/2026	\$3,000.00
2	Matching Fund	Matching funds	09/23/2026	\$143,095.00
Subtotal (Schedule A-3) for this page				\$146,095.00
Total (Schedule A-3) of all pages				\$146,095.00



SCHEDULE A-6
OTHER RECEIPTS (DIVIDENDS, INTEREST, ETC.)

#	Organization Name	Phone Number	Mode of Payment	Receipt Type	Receipt Date	Amount
1	TD Bank 4140 Church Rd Mount Laurel, NJ-08054		Electronic Payment Account	Interest	09/30/2026	\$6.04
Subtotal (Schedule A-6) for this page						\$6.04
Total (Schedule A-6) of all pages						\$6.04



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
1	Jack Weisgerber 501 W 2nd St Frederick, MD-21701	Videography/Editing	09/11/2026	\$6,213.39
2	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Credit Card Payment	09/14/2026	\$5,449.58
3	Helen Luryi 3003 Van Ness St NW Washington, DC-20008	Salary/Stipend	09/14/2026	\$2,152.82
4	Mary Petracca 3130 Wisconsin Ave NW Washington, DC-20016	Salary/Stipend	09/14/2026	\$2,376.69
5	Michael Webermann 600 Rhode Island Ave NE Washington, DC-20002	Consultant	09/14/2026	\$3,000.00
6	Allegra Jordan Hatem 637 3rd St NE Washington, DC-20002	Consultant	09/14/2026	\$3,000.00
7	Gusto 525 20th St San Francisco, CA-94107	Payroll Tax	09/14/2026	\$2,020.70
8	Collaborative Assets 2320 15th PI SE Washington, DC-20020	ASL Interpretation	09/14/2026	\$900.00
Subtotal (Schedule B) for this page				\$25,113.18
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
9	Helen Luryi 3003 Van Ness St NW Washington, DC-20008	Reimbursement for Campaign Materials	09/14/2026	\$271.19
10	ActBlue LLC 366 Summer St Somerville, MA-02144	Processing Fee	09/16/2026	\$726.07
11	The Summit Group, Inc. 1038 47th Pl NE Washing, DC-20019	Consultant	09/17/2026	\$20,500.00
12	Omniranger Solutions, LLC 6415 Cragmont Rd Baltimore, MD-21207	Event Security	09/17/2026	\$8,420.00
13	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Bank Fees	09/18/2026	\$10.00
14	ActBlue LLC 366 Summer St Somerville, MA-02144	Processing Fee	09/23/2026	\$877.04
15	DMV Party Rental 2899 Ps Business Center Dr Woodbridge, VA-22192	Equipment Purchases	09/23/2026	\$4,417.00
16	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Credit Card Payment	09/23/2026	\$2,020.78
Subtotal (Schedule B) for this page				\$37,242.08
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
17	Bonterra 10901 Stonelake Blvd Suite 199 Austin, TX-78759	Computer and Web Expenses	09/23/2026	\$662.50
18	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Bank Fees	09/24/2026	\$10.00
19	UNITE HERE Local 25 901 K St NW Suite 200 Washington, DC-20001	Staff Salary Reimbursement	09/25/2026	\$11,913.72
20	Robert Wohl 5038 Sargent Rd NE Washington, DC-20017	Consultant	09/25/2026	\$7,966.66
21	Cassie He 429 Quincy St NW Washington, DC-20011	Consultant	09/25/2026	\$4,700.00
22	Helen Luryi 3003 Van Ness St NW Washington, DC-20008	Salary/Stipend	09/25/2026	\$2,152.82
23	Mary Petracca 3130 Wisconsin Ave NW Washington, DC-20016	Salary/Stipend	09/25/2026	\$2,376.70
24	Michael Webermann 600 Rhode Island Ave NE Washington, DC-20002	Consultant	09/25/2026	\$3,300.00
Subtotal (Schedule B) for this page				\$33,082.40
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
25	Allegra Jordan Hatem 637 3rd St NE Washington, DC-20002	Consultant	09/25/2026	\$3,300.00
26	Jack Weisgerber 501 W 2nd St Frederick, MD-21701	Consultant	09/25/2026	\$3,000.00
27	Gusto 525 20th St San Francisco, CA-94107	Payroll Tax	09/25/2026	\$2,020.68
28	Samantha Miller 5604 N Capitol St NW Washington, DC-20011	Consultant	09/28/2026	\$10,300.00
29	Kelsye Adams 1839 13th St NW Washington, DC-20009	Consultant	09/28/2026	\$2,500.00
30	Omniranger Solutions, LLC 6415 Cragmont Rd Baltimore, MD-21207	Event Security	09/28/2026	\$1,012.50
31	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Bank Fees	09/28/2026	\$10.00
32	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Credit Card Payment	09/29/2026	\$7,366.14
Subtotal (Schedule B) for this page				\$29,509.32
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
33	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Bank Fees	09/29/2026	\$10.00
34	ActBlue LLC 366 Summer St Somerville, MA-02144	Processing Fee	09/30/2026	\$987.99
35	Omniranger 6415 Cragmont Rd Baltimore, MD-21207	Event Security	09/30/2026	\$2,925.00
36	Quality Printers 301 Kennedy St NW Washington, DC-20011	Printing	09/30/2026	\$642.43
37	Sandra Catalina Nieto 8312 Roanoke Ave Takoma Park, MD-20912	Spanish Interpretation	09/30/2026	\$600.00
38	Lisette Miller 2900 8th St NE Washington, DC-20017	Spanish Interpretation	09/30/2026	\$400.00
39	Quality Printers 301 Kennedy St NW Washington, DC-20011	Printing	09/30/2026	\$250.63
40	Quality Printers 301 Kennedy St NW Washington, DC-20011	Printing	09/30/2026	\$205.16
Subtotal (Schedule B) for this page				\$6,021.21
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
41	Capitol Hill United Methodist Church 421 Seward Sq SE Washington, DC-20003	Rental	10/01/2026	\$2,400.00
42	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Bank Fees	10/01/2026	\$10.00
43	Gusto 525 20th St San Francisco, CA-94107	Computer and Web Expenses	10/02/2026	\$601.02
44	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Bank Fees	10/02/2026	\$10.00
45	ActBlue LLC 366 Summer St Somerville, MA-02144	Processing Fee	10/05/2026	\$295.78
46	UNITE HERE 275 Seventh Ave New York, NY-10001	Staff Salary Reimbursement	10/06/2026	\$14,455.10
47	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Credit Card Payment	10/06/2026	\$6,391.13
48	ActBlue LLC 366 Summer St Somerville, MA-02144	Donation Processing Fee	10/07/2026	\$105.15
Subtotal (Schedule B) for this page				\$24,268.18
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
49	4C Partners 5636 Connecticut Ave NW Washington, DC-20015	Advertising	10/07/2026	\$1,500.00
50	Bonterra 10901 Stonelake Blvd Suite 199 Austin, TX-78759	Computer and Web Expenses	10/07/2026	\$1,457.50
51	TD Bank 4140 Church Rd Mount Laurel, NJ-08054	Bank Fees	10/07/2026	\$10.00
52	The Summit Group, Inc. 1038 47th Pl NE Washing, DC-20019	Consultant	10/09/2026	\$20,000.00
53	Robert Wohl 5038 Sargent Rd NE Washington, DC-20017	Consultant	10/09/2026	\$5,150.00
54	Samantha Miller 5604 N Capitol St NW Washington, DC-20011	Consultant	10/09/2026	\$5,150.00
55	Mary Petracca 3130 Wisconsin Ave NW Washington, DC-20016	Salary/Stipend	10/09/2026	\$2,376.69
56	Helen Luryi 3003 Van Ness St NW Washington, DC-20008	Salary/Stipend	10/09/2026	\$2,152.82
Subtotal (Schedule B) for this page				\$37,797.01
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
57	Michael Webermann 600 Rhode Island Ave NE Washington, DC-20002	Consultant	10/09/2026	\$3,150.00
58	Allegra Jordan Hatem 637 3rd St NE Washington, DC-20002	Consultant	10/09/2026	\$3,150.00
59	Cassie He 429 Quincy St NW Washington, DC-20011	Consultant	10/09/2026	\$3,150.00
60	Tatiana Robinson 1817 29th St SE Washington, DC-20020	Consultant	10/09/2026	\$3,150.00
61	Joseph Rojas 1105 6th St NW Washington, DC-20001	Consultant	10/09/2026	\$3,150.00
62	Jack Weisgerber 501 W 2nd St Frederick, MD-21701	Videography/Editing	10/09/2026	\$3,000.00
63	DC Fire Fighters Building Corp. 3002 12th St NE Washington, DC-20017	Rental	10/09/2026	\$2,488.00
64	Gusto 525 20th St San Francisco, CA-94107	Payroll Tax	10/09/2026	\$2,020.70
Subtotal (Schedule B) for this page				\$23,258.70
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B ITEMIZED OPERATING EXPENDITURES

#	Business/Individual Name/Address	Purpose of Expenditure	Date	Amount
65	Kelsye Adams 1839 13th St NW Washington, DC-20009	Consultant	10/09/2026	\$1,250.00
66	Quality Printers 301 Kennedy St NW Washington, DC-20011	Printing	10/09/2026	\$267.02
67	Quality Printers 301 Kennedy St NW Washington, DC-20011	Printing	10/09/2026	\$186.12
68	Helen Luryi 3003 Van Ness St NW Washington, DC-20008	Reimbursement for Campaign Materials	10/09/2026	\$7.75
Subtotal (Schedule B) for this page				\$1,710.89
Total (Schedule B) of all pages				\$218,002.97



SCHEDULE B-2

REFUND OF CONTRIBUTION TO INDIVIDUALS

#	Contributor Name/ Address	Mode of Payment	Contribution Date	Reason	Refund Date	Amount
1	Pedro Alfonso 2010 Spruce Dr NW Washington, DC-20012	Credit Card	09/11/2026	Exceeds contribution limit	09/15/2026	\$200.00
2	Greg Akerman 103 1/2 N 29th St Richmond, VA-23223	Electronic Payment Account	09/15/2026	Exceeds contribution limit	09/15/2026	\$200.00
3	Shay Thorne 1630 Nicholson St NW Washington, DC-20011	Credit Card	09/20/2026	Exceeds contribution limit	09/22/2026	\$200.00
4	Joy Austin 4701 Willard Ave Chevy Chase, MD-20815	Electronic Payment Account	09/23/2026	Exceeds contribution limit	10/01/2026	\$200.00
5	Cedric Leander Kinlow 3939 Pennsylvania Ave SE Apt 202 Washington, DC-20020	Credit Card	09/24/2026	Exceeds contribution limit	10/01/2026	\$200.00
6	Gaines Jeffery 7457 Langholm Way Manassas, VA-20109	Credit Card	09/28/2026	Exceeds contribution limit	10/01/2026	\$200.00
7	Andrea Murray 1320 Juniper St NW Washington, DC-20012	Electronic Payment Account	09/29/2026	Exceeds contribution limit	10/01/2026	\$100.00
8	Sherry DuBois 4206 12th St NE Washington, DC-20017	Credit Card	09/30/2026	Exceeds contribution limit	10/01/2026	\$25.00
Subtotal (Schedule B-2) for this page						\$1,325.00
Total (Schedule B-2) of all pages						\$2,870.00



SCHEDULE B-2

REFUND OF CONTRIBUTION TO INDIVIDUALS

#	Contributor Name/ Address	Mode of Payment	Contribution Date	Reason	Refund Date	Amount
9	Vanessa Bertelli 1617 Tuckerman St NW Washington, DC-20011	Credit Card	09/30/2026	Exceeds contribution limit	10/01/2026	\$100.00
10	Lauren Gaffney 6200 Sligo Mill Rd NE Washington, DC-20011	Credit Card	09/30/2026	Exceeds contribution limit	10/01/2026	\$200.00
11	Mohammed Nurhussein MD 7175 12th St NW Washington, DC-20012	Credit Card	10/04/2026	Exceeds contribution limit	10/01/2026	\$25.00
12	Elisabeth Golub 6123 3rd St NW Washington, DC-20011	Electronic Payment Account	09/12/2026	Exceeds contribution limit	10/05/2026	\$20.00
13	Gretchen Wharton 1726 5th St NW Washington, DC-20001	Credit Card	09/13/2026	Exceeds contribution limit	10/05/2026	\$200.00
14	Katrina Owens 1305 Quincy St NW Washington, DC-20011	Credit Card	09/18/2026	Exceeds contribution limit	10/05/2026	\$200.00
15	Michael Gebru 1250 Connecticut Ave NW Ste 700 Washington, DC-20036	Credit Card	09/20/2026	Exceeds contribution limit	10/05/2026	\$200.00
16	Eugene Kinlow 3952 2nd St SW Washington, DC-20032	Electronic Payment Account	09/23/2026	Exceeds contribution limit	10/05/2026	\$100.00
Subtotal (Schedule B-2) for this page						\$1,045.00
Total (Schedule B-2) of all pages						\$2,870.00



SCHEDULE B-2

REFUND OF CONTRIBUTION TO INDIVIDUALS

#	Contributor Name/ Address	Mode of Payment	Contribution Date	Reason	Refund Date	Amount
17	Debbie Goldman 4530 38th St NW Washington, DC-20016	Credit Card	09/14/2026	Exceeds contribution limit	10/07/2026	\$200.00
18	Jaquenette Cooke 228 M St SW Washington, DC-20024	Credit Card	09/15/2026	Exceeds contribution limit	10/07/2026	\$100.00
19	Tonya Kinlow 3952 2nd St SW Washington, DC-20032	Credit Card	09/25/2026	Exceeds contribution limit	10/07/2026	\$200.00
Subtotal (Schedule B-2) for this page						\$500.00
Total (Schedule B-2) of all pages						\$2,870.00



SCHEDULE D DEBTS AND OBLIGATIONS

Name/ Address	Date Incurred	Debt Amount	Due Date	Payment This Period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
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*This Debt belongs to a different reporting period.

Summary	
1. Total Debts outstanding at the beginning of the reporting period	\$0.00
2. Total Debts incurred This Period	\$0.00
3. Total Payment made this period	\$0.00
4. Balance Outstanding at the end of this period	\$0.00



SCHEDULE E LOANS OWED BY THE COMMITTEE

Name/ Address	Date Incurred	Loan Amount	Due Date	Payment This Period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
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* This Loan belongs to a different reporting period.

Summary	
1. Total Loans outstanding at the beginning of the reporting period	\$0.00
2. Total Loans incurred This Period	\$0.00
3. Total Repayments made this period	\$0.00
4. Balance Outstanding at the end of this period	\$0.00