Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Amaya, Yesenia 300 Manassas Dr Manassas Park, VA 20111-2027	1.Social Soiree 2.Event Manager 3.Manassas VA	11/24/2024	$259.00	$259.00
Ashworth, Amy PO Box 1156 Manassas, VA 20108-1156	1.PWC Commonwealth Attorney 2.Attorney 3.Manassas VA	11/01/2024	$500.00	$1,500.00
Bailey, Andrea 4222 Fortuna Center Plz Dumfries, VA 22025-1515	1.Prince William County 2.Supervisor 3.Woodbridge VA	11/02/2024	$500.00	$500.00
Boddye, Kenny 12688 Catawba Dr Woodbridge, VA 22192-6414	1.Kevin Davis Insurance Services 2.Assistant Vice President of Administration 3.Woodbridge VA	11/02/2024	$250.00	$250.00
Fahy, Bonny 2100 Wessex Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge VA	11/21/2024	$60.00	$360.00
Fahy, Bonny 2100 Wessex Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge VA	11/21/2024	$120.00	$360.00
Friends of Victor Angry PO Box 2554 Woodbridge, VA 22195-2554	1. 2.Candidate Committee 3.Woodbridge VA	11/06/2024	$500.00	$2,100.00
Friends of Victor Angry PO Box 2554 Woodbridge, VA 22195-2554	1. 2.Candidate Committee 3.Woodbridge VA	11/06/2024	$600.00	$2,100.00
Groo, Emma 2842 Wakewater Way Woodbridge, VA 22191-6020	1.Patriot Strategies LLC 2.Contractor 3.Washington DC	12/23/2024	$20.00	$120.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced ophthalmology inc 2.Physician 3.Manassas VA	11/04/2024	$500.00	$759.00
Nassaux, Susan 13411 Hudson Pl Bristow, VA 20136-1711	1.Retired 2.Retired 3.Bristow VA	12/21/2024	$50.00	$700.00
Pollock, David 6406 Tulip Ter Haymarket, VA 20169-3022	1.Retired 2.Retired 3.Haymarket VA	10/21/2024	$100.00	$200.00

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Pollock, David 6406 Tulip Ter Haymarket, VA 20169-3022	1.Retired 2.Retired 3.Haymarket VA	10/21/2024	$100.00	$200.00
Ruhl, John 13401 Fieldstone Way Gainesville, VA 20155-6622	1.Retired 2.Retired 3.Gainesville VA	10/10/2024	$200.00	$200.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2.Merchandise 3.South San Francisco CA	10/21/2024	$62.97	$2,624.66
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2.Merchandise 3.South San Francisco CA	11/06/2024	$40.32	$2,664.98
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2.Merchandise 3.South San Francisco CA	11/13/2024	$74.57	$2,739.55
Vasquez Luna, Sonia 10186 Ponderosa Pine Ct Manassas, VA 20110-7904	1.PSELU572 LIUNA 2.Business Manager 3.Suitland MD	12/11/2024	$250.00	$250.00
Vindman for Congress 4222 Fortuna Center Plz Ste 664 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	11/27/2024	$2,000.00	$12,050.00
Total This Period			$6,186.86	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	10/31/2024	$0.53
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	11/29/2024	$0.38
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	12/31/2024	$0.39
Total This Period			$1.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	10/02/2024	$114.81
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	10/02/2024	$122.25
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Printing	N Shorter	10/12/2024	$5,680.41
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	10/15/2024	$136.88
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Printing	N Shorter	10/15/2024	$147.39
Sammy's Rental 8600 Phoenix Dr Manassas, VA 20110-5242	Event Rentals	N Shorter	10/15/2024	$797.12
SignUpGenius 13777 Ballantyne Corporate Pl Charlotte, NC 28277-3417	Virtual Signup	N Shorter	10/15/2024	$18.00
SignUpGenius 13777 Ballantyne Corporate Pl Charlotte, NC 28277-3417	Virtual Signup	N Shorter	10/15/2024	$11.99
SignUpGenius 13777 Ballantyne Corporate Pl Charlotte, NC 28277-3417	Virtual Signup	N Shorter	10/15/2024	$29.99
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	10/15/2024	$22.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	10/15/2024	$51.85
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	PO Box	N Shorter	10/15/2024	$116.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	N Shorter	10/15/2024	$50.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	N Shorter	10/21/2024	$61.05
Brown, Diana 8233 Stoddard Dr Manassas, VA 20110-8309	Contribution	N Shorter	10/25/2024	$150.00
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	10/28/2024	$654.36
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	10/28/2024	$121.89
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	10/28/2024	$508.72
Canva 200 E. Sixth St. Austin, TX 78701	Design Software	N Shorter	10/28/2024	$119.99
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	10/28/2024	$124.20
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	N Shorter	10/28/2024	$50.37
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Printing	N Shorter	10/29/2024	$15,112.90
Democratic Party of Virginia 122 C St NW Ste 360 Washington, DC 20001-2149	DPVA Dues	N Shorter	10/30/2024	$2,044.33
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	11/04/2024	$20.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	11/04/2024	$27.50
Parada, Brenda 10101 Alydar Ct Nokesville, VA 20181-3395	Election Supplies	N Shorter	11/08/2024	$508.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pratter, Padreus 15461 Cagney Ct Woodbridge, VA 22193-1061	Elections Resources	N Shorter	11/14/2024	$1,975.23
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	N Shorter	11/21/2024	$52.25
Nickerson, Lawrence Nickerson Dumfries, VA 22026	Event DJ	N Shorter	11/25/2024	$500.00
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	11/26/2024	$300.83
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	11/26/2024	$108.89
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	11/26/2024	$19.77
BJs Wholesale Club 5100 Wellington Rd Gainesville, VA 20155-4069	Event Supplies	N Shorter	11/26/2024	$127.55
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	11/26/2024	$161.27
Dyvine BBQ In Motion 3940 Acts Ln Dumfries, VA 22026-2498	Event Catering	N Shorter	11/26/2024	$1,276.00
Giant Gainesville 7575 Linton Hall Rd Gainesville, VA 20155-2971	Event Supplies	N Shorter	11/26/2024	$18.16
Giant Gainesville 7575 Linton Hall Rd Gainesville, VA 20155-2971	Event Supplies	N Shorter	11/26/2024	$80.70
SignUpGenius 13777 Ballantyne Corporate Pl Charlotte, NC 28277-3417	Software	N Shorter	11/26/2024	$29.99
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website	N Shorter	11/26/2024	$48.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	11/26/2024	$12.33
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	11/26/2024	$4.65
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	N Shorter	11/26/2024	$20.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	11/26/2024	$50.37
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	12/02/2024	$27.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	12/02/2024	$73.64
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	N Shorter	12/23/2024	$61.05
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	Sign Posts	N Shorter	12/23/2024	$1,378.21
Total This Period				$33,129.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	14	$6,186.86	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	189	$371.49	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**203**		**$6,558.35**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1.30**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$33,129.50	
10. Total [add lines 7, 8 and 9]			**$33,129.50**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$67,689.82**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,558.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1.30		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,559.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$74,249.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$33,129.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$33,129.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$41,119.97**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$23,807.30	
22. Previous Receipts [Line 24 from last report]	$90,520.66		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,559.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$97,080.31	
25. Total Funds Available [Add lines 21 and 24]			**$120,887.61**
26. Previous Disbursements [Line 28 from last report]	$47,331.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$33,129.50		
28. Total Disbursements this Election Cycle			**$80,461.42**
29. Ending Balance			**$40,426.19**