

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abraham, Philip 9502 Downing St Richmond, VA 23238-4444	1.Vectre Corporation 2.General Counsel 3.Richmond VA	01/03/2025	\$300.00	\$300.00
Baldwin, Roy James 121 Moore Ave SE Vienna, VA 22180-5872	1.The Baldwin Law Firm LLC 2.Attorney 3.Oakton VA	03/21/2025	\$250.00	\$750.00
Breit, Jeffrey 608 Linkhorn Dr Virginia Beach, VA 23451-3917	1.Breit Biniazan 2.Lawyer 3.Virginia Bch VA	03/26/2025	\$1,500.00	\$1,500.00
Breit, Jeffrey 608 Linkhorn Dr Virginia Beach, VA 23451-3917	1.Breit Biniazan 2.Lawyer 3.Virginia Bch VA	03/31/2025	\$500.00	\$2,000.00
Brown, Patricia 503 Woodland Ter Alexandria, VA 22302-3318	1.Not Employed 2.Not Employed 3.Alexandria VA	03/20/2025	\$150.00	\$150.00
Christian & Barton LLP 901 E Cary St Ste 1800 Richmond, VA 23219-4319	1. 2.Law Firm 3.Richmond VA	01/03/2025	\$500.00	\$500.00
Comstock Hospitality Holdings 1900 Reston Metro Plz Fl 10 Reston, VA 20190-5218	1. 2.Real Estate 3.Reston VA	01/07/2025	\$5,000.00	\$5,000.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	01/02/2025	\$500.00	\$500.00
Elevance Health, Inc. 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Healthcare 3.Cincinnati OH	03/10/2025	\$500.00	\$500.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209-2460	1. 2.Sports Betting 3.Arlington VA	01/06/2025	\$500.00	\$500.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	01/03/2025	\$500.00	\$2,000.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	02/23/2025	\$1,000.00	\$3,000.00

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Heavy Construction Contractors Association PAC 8424 Quarry Rd Ste 201	1. 2.PAC 3.Manassas VA	01/03/2025	\$500.00	\$500.00
Hershey, Loren Walter 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Not Employed 2.Not Employed 3.Oakton VA	02/23/2025	\$185.00	\$185.00
McGuireWoods State PAC Fund 800 E Canal St Richmond, VA 23219-3956	1. 2.PAC 3.Richmond VA	01/06/2025	\$500.00	\$750.00
Starkey, Johanna 12008 Wayland St Oakton, VA 22124-2236	1.Not Employed 2.Not Employed 3.Oakton VA	03/18/2025	\$100.00	\$200.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.PAC 3.Richmond VA	01/06/2025	\$1,500.00	\$6,500.00
Virginia Contractor Procurement Alliance 8901 River Rd Henrico, VA 23229-7717	1. 2.Advocacy - Contractors 3.Henrico VA	01/06/2025	\$500.00	\$500.00
Virginia Manufacturing & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.PAC 3.Henrico VA	01/06/2025	\$500.00	\$500.00
Total This Period			\$14,985.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	1. 2. Candidate Campaign Committee 3. Fairfax Station VA 4. Event hosting 5. ActualCost	01/05/2025	\$1,039.50	\$1,039.50
Total This Period			\$1,039.50	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	01/05/2025	\$39.50
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	01/09/2025	\$110.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	01/09/2025	\$149.00
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	01/09/2025	\$2,500.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	01/10/2025	\$212.60
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	01/10/2025	\$208.75
Automattic, Inc. 132 Hawthorne St San Francisco, CA 94107-1308	Website	Karrie Delaney	01/17/2025	\$19.00
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	01/23/2025	\$2,500.00
Demerath, Sophia 2297 Folwell Ave Saint Paul, MN 55108-1307	Payroll	Karrie Delaney	01/24/2025	\$397.50
Johnson, Lilian 186 Amory St Jamaica Plain, MA 02130-4551	Payroll	Karrie Delaney	01/24/2025	\$540.63
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	01/24/2025	\$208.75
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	01/24/2025	\$70.10
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	01/24/2025	\$72.03

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Quidas, Catherine 5013 Richenbacher Ave Alexandria, VA 22304-2028	Payroll	Karrie Delaney	01/24/2025	\$465.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	01/27/2025	\$276.80
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	01/27/2025	\$16.79
Demerath, Sophia 2297 Folwell Ave Saint Paul, MN 55108-1307	Parking reimbursement	Karrie Delaney	01/31/2025	\$200.35
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	02/06/2025	\$2,500.00
Demerath, Sophia 2297 Folwell Ave Saint Paul, MN 55108-1307	Payroll	Karrie Delaney	02/07/2025	\$600.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	02/07/2025	\$414.82
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	02/07/2025	\$143.80
Quidas, Catherine 5013 Richenbacher Ave Alexandria, VA 22304-2028	Payroll	Karrie Delaney	02/07/2025	\$600.00
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	02/10/2025	\$110.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	02/10/2025	\$149.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter file	Karrie Delaney	02/12/2025	\$919.51
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	02/20/2025	\$2,500.00

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Demerath, Sophia 2297 Folwell Ave Saint Paul, MN 55108-1307	Payroll	Karrie Delaney	02/21/2025	\$600.00
Demerath, Sophia 2297 Folwell Ave Saint Paul, MN 55108-1307	Parking reimbursement	Karrie Delaney	02/21/2025	\$131.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	02/21/2025	\$77.30
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	02/21/2025	\$291.95
Quidas, Catherine 5013 Richenbacher Ave Alexandria, VA 22304-2028	Payroll	Karrie Delaney	02/21/2025	\$600.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	02/23/2025	\$46.81
United States Post Office 14120 A Lee Hwy Centreville, VA 20120-9995	Postage	Karrie Delaney	02/25/2025	\$188.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	02/26/2025	\$16.79
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035-0002	Filing fees	Karrie Delaney	03/03/2025	\$352.80
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Tax payment	Karrie Delaney	03/05/2025	\$10.03
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	03/06/2025	\$2,500.00
Demerath, Sophia 2297 Folwell Ave Saint Paul, MN 55108-1307	Payroll	Karrie Delaney	03/07/2025	\$600.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	03/07/2025	\$77.30

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Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	03/07/2025	\$291.45
Quidas, Catherine 5013 Richenbacher Ave Alexandria, VA 22304-2028	Payroll	Karrie Delaney	03/07/2025	\$600.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	03/09/2025	\$0.20
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	03/10/2025	\$110.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	03/10/2025	\$165.00
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	03/12/2025	\$1,794.89
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	03/20/2025	\$2,500.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	03/21/2025	\$70.10
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	03/21/2025	\$191.25
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	03/23/2025	\$21.15
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	03/26/2025	\$16.79
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	03/30/2025	\$63.20
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	03/31/2025	\$19.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$27,259.69

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]	17	\$14,985.00	
2. Schedule B [Over \$100]	1	\$1,039.50	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$16,564.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,039.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,259.69	
10. Total [add lines 7, 8 and 9]			\$28,299.19
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]		\$28,582.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,564.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,564.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,147.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,299.19		
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]			\$28,299.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,848.23
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		\$22,094.88	
22. Previous Receipts [Line 24 from last report]	\$111,519.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,564.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,083.50	
25. Total Funds Available [Add lines 21 and 24]			\$150,178.38
26. Previous Disbursements [Line 28 from last report]	\$105,030.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,299.19		
28. Total Disbursements this Election Cycle			\$133,330.15
29. Ending Balance			\$16,848.23