

No Schedule A results to display.

No Schedule B results to display.

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 |
|---|---------------------------------|--|---------------------|-------------|
| Google 1600 Amphitheater Parkway Mountain View, CA 94043 | website | Jonathan Dromgoole | 01/02/2025 | \$7.20 |
| Uber Technologies Inc 1455 Market St San Francisco, CA 94103 | Transportation | Jonathan Dromgoole | 01/16/2025 | \$46.75 |
| Google 1600 Amphitheater Parkway Mountain View, CA 94043 | GSuit | Jonathan Dromgoole | 02/03/2025 | \$25.54 |
| Compass Coffee 4100 Wilson Blvd Arlington, VA 22203 | Juntos Meeting | Jonathan Dromgoole | 02/10/2025 | \$21.87 |
| Main Street Bagel Deli 10268 Main St Fairfax, VA 22030 | Meeting | Jonathan Dromgoole | 02/13/2025 | \$22.11 |
| Compass Coffee 4100 Wilson Blvd Arlington, VA 22203 | Coffee with Candidate | Jonathan Dromgoole | 02/20/2025 | \$6.90 |
| Dromgoole, Jonathan 710 12th St S 1912 Arlington, VA 22202 | Meeting expenses | Jonathan Dromgoole | 02/21/2025 | \$22.47 |
| Amalgamated Bank 1825 K St NW Washington, DC 20006 | Banking fees | Jonathan Dromgoole | 03/03/2025 | \$42.42 |
| Cafe Sazon 4704 Columbia Pike Arlington, VA 22204 | Event Expenses | Jonathan Dromgoole | 03/25/2025 | \$350.00 |
| Canva 75 East Santa Clara Street San Jose, CA 95113 | Digital Platform | Jonathan Dromgoole | 03/30/2025 | \$38.35 |
| Friends of Elizabeth Guzman PO Box 74 Nokesville, VA 20182 | Candidate Campaign Contribution | Jonathan Dromgoole | 03/30/2025 | \$1,000.00 |
| Total This Period | | | | \$1,583.61 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,583.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,583.61 |
| 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] | | \$14,631.85 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,631.85 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,583.61 | | |
| 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] | | | \$1,583.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$13,048.24 |
| 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 | | \$14,631.85 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,631.85 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,583.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,583.61 |
| 29. Ending Balance | | | \$13,048.24 |