

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
CareFirst Management Company, LLC 10455 Mill Run Circle Owings Mills, MD 21117	1. 2.Health Insurance 3.Owings Mills, MD	01/02/2025	\$500.00	\$500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza 10th Floor Reston, VA 20190	1. 2.Hospitality 3.Reston, VA	03/26/2025	\$10,000.00	\$15,000.00
Elevance Health, Inc. (Anthem Blue Cross Blue Shield) 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Healthcare 3.Cincinnati, OH	03/17/2025	\$1,000.00	\$1,000.00
Ferguson, Paul 4458 S. 1st Place Arlington, VA 22204	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington, VA	03/17/2025	\$50.00	\$250.00
Fidura, Jennifer G. 3304 Park Avenue Richmond, VA 23221	1.JGF Consulting LLC 2.Human Services 3.Richmond, VA	01/04/2025	\$250.00	\$250.00
First, Ralph Douglas 4522 4th Road North Arlington, VA 22203	1.Retired 2.Retired 3.Arlington, VA	03/17/2025	\$200.00	\$300.00
Geico One Geico Plaza Washington, DC 20076	1. 2.Insurance Company 3.Washington, DC	01/02/2025	\$500.00	\$500.00
HosPAC 4200 Innslake Drive, Suite 203 Glenn Allen, VA 23060	1. 2.Hospital & Healthcare 3.Glen Allen, VA	01/02/2025	\$1,000.00	\$1,000.00
Knox, Mary Hughes 2400 Clarendon Blvd Apt 514 Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	01/07/2025	\$50.00	\$150.00
Leichtman, David 600 N. Harrison Street Arlington, VA 22203	1.Microsoft 2.Strategic Advisor 3.Washington, D.C.	01/03/2025	\$250.00	\$250.00
Locke, Austin 900 N Stuart St Arlington, VA 22203	1.Dignari 2.Analyst 3.Arlington	03/17/2025	\$100.00	\$200.00
Lynch, Terri 1148 N. Jefferson Street Arlington, VA 22205	1.City of Alexandria 2.Public Administrator 3.Alexandria, VA	03/17/2025	\$50.00	\$200.00

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Quinn, Thomas 1212 N. Rochester Street Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	01/02/2025	\$100.00	\$200.00
Ropp, Gayle 1101 Arlington Ridge Road S. Unit 1006 Arlington, VA 22202	1.Retired 2.Retired 3.Arlington, VA	03/17/2025	\$200.00	\$400.00
Schellhas, Robert 2639 N Roosevelt Street Arlington, VA 22207	1.Ernst & Young LLP 2.Consultant 3.Arlington, VA	01/04/2025	\$250.00	\$250.00
SEIU Committee on Political Education (SEIU COPE) 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	01/02/2025	\$500.00	\$500.00
Skelly, Carol 2818 Key Blvd Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	01/02/2025	\$100.00	\$200.00
Transurban (USA) Inc. 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Toll Road Management and Operation 3.Tysons, VA	01/02/2025	\$500.00	\$500.00
Virginia CRNA-PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/02/2025	\$500.00	\$1,000.00
Virginia Optometric Association PAC 118 N. 18th St. Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond, VA	01/02/2025	\$1,000.00	\$1,500.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Legal Advocacy 3.Richmond, VA	01/02/2025	\$2,000.00	\$2,000.00
VPTA PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	01/02/2025	\$500.00	\$500.00
Walls, William 6430 22nd Street, N Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Arlington, VA	01/04/2025	\$250.00	\$250.00
WALPAC 702 SW 8th Street Bentonville, AR 72716	1. 2.Walmart PAC 3.Bentonville, AR	01/02/2025	\$1,000.00	\$1,000.00

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Wood, Erica 2318 N. Trenton St. Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	03/17/2025	\$100.00	\$300.00
Total This Period			\$20,950.00	

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
Chase P.O. Box 6294 Carol Stream, IL 60197	Reimbursement: Postage stamps \$584 Giant - Pancake Breakfast supplies \$113.83	Patrick Hope	01/02/2025	\$697.83
Optimist Club of Arlington Virginia PO Box 100224 Arlington, VA 22210	Quarterly membership fee for Arlington Optimist Club	Patrick Hope	01/02/2025	\$110.00
Blue Virginia 1338 N. Lynnbrook Drive Arlington, VA 22201	Blue Virginia	Patrick Hope	01/05/2025	\$25.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Monthly Verizon wireless bill	Patrick Hope	01/10/2025	\$110.00
Arlington Democratic Joint Campaign 2001 Jefferson Davis Hwy #604 #604 Arlington, VA 22202	Arlington Dems	Patrick Hope	01/14/2025	\$35.00
Staples 500 Staples Drive Framingham, MA 01702	Administrative supplies for Richmond	Patrick Hope	01/14/2025	\$46.41
Potomac Graphics dba ASAP Printing and Graphics 5400 Shawnee Road Alexandria, VA 22312	Birthday cards	Patrick Hope	01/21/2025	\$980.75
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email newsletter	Constant Contact	01/25/2025	\$119.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online monthly newsletter	Patrick Hope	01/26/2025	\$119.00
Earthly Goods 620 East Main Street New Albany, IN 47150	Annual purchase of Personalized Zinnia seed packets	Patrick Hope	01/30/2025	\$5,421.00
Go Daddy 2155 E. Go Daddy Way Tempe, AZ 85281	Website domain renewal	Patrick Hope	01/30/2025	\$21.99
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VAN - 2025 Election Cycle	Patrick Hope	02/05/2025	\$1,146.25
Commission on the Status of Women 2100 Clarendon Blvd 318 Arlington, VA 22201	Sponsorship for Women of Vision Awards	Patrick Hope	02/10/2025	\$250.00

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Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Monthly Verizon wireless	Patrick Hope	02/12/2025	\$110.00
Arlington County Democratic Cmte PO Box 7132 Arlington, VA 22207	Arlington County Democrats	Patrick Hope	02/14/2025	\$35.00
Chase P.O. Box 6294 Carol Stream, IL 60197	2025 Valentine gifts and session thank you gift cards reimbursement to Mary Dooley: CVS: \$1039.75+423.85+72.41 (cupcakes)	Patrick Hope	02/17/2025	\$1,536.01
Minuteman Press 4001 N. 9th Street #102 Arlington, VA 22203	Deposit for #96009	Patrick Hope	02/19/2025	\$189.90
Virginia ABC 3556 S. Jefferson Street Bailey's Crossroads, VA 22041	Liquor License for St. Patrick's Day Party	Patrick Hope	02/20/2025	\$85.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Monthly online subscription	Patrick Hope	02/26/2025	\$119.00
Verizon PO Box 15124 Albany, NY 12212-5124	Monthly phone bill - January, February, March	Patrick Hope	03/01/2025	\$322.19
Chase P.O. Box 6294 Carol Stream, IL 60197	Dunkin' Donuts: \$84.12 Safeway: \$21.39	Patrick Hope	03/05/2025	\$105.51
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Checking account checks	Patrick Hope	03/11/2025	\$68.58
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Monthly wireless cell service	Patrick Hope	03/12/2025	\$110.00
Arlington Democratic Joint Campaign 2001 Jefferson Davis Hwy #604 #604 Arlington, VA 22202	Arlington County Democrats	Patrick Hope	03/14/2025	\$35.00
Wildhack, Elizabeth 415 N. Oxford St. Arlington, VA 22203	Reimbursement to Betsey Wildhack for room rental for St. Patrick's Day Fundraiser 03172025	Patrick Hope	03/17/2025	\$225.00
Chase P.O. Box 6294 Carol Stream, IL 60197	St. Patrick's Day expenses and stamps USPS: \$525.60 Safeway: \$178.08 7/11: \$14.12	Patrick Hope	03/24/2025	\$762.80

Friends of Patrick Hope (CC-12-01326)

Reporting Period: 01/01/2025 Through: 03/31/2025

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online monthly newsletter	Patrick Hope	03/26/2025	\$119.00
Total This Period				\$12,905.22

No Schedule E-1 results to display.	
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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]	25	\$20,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$976.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$21,926.00
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]		\$12,905.22	
10. Total [add lines 7, 8 and 9]			\$12,905.22
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]		\$41,823.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,926.00		
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		\$21,926.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,749.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,905.22		
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]			\$12,905.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,844.33
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		\$40,664.68	
22. Previous Receipts [Line 24 from last report]	\$86,145.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,926.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,071.55	
25. Total Funds Available [Add lines 21 and 24]			\$148,736.23
26. Previous Disbursements [Line 28 from last report]	\$84,986.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,905.22		
28. Total Disbursements this Election Cycle			\$97,891.90
29. Ending Balance			\$50,844.33