

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				
Ads, Inc. 621 Lynnhaven Parkway Ste 160 Virginia Beach, VA 23452	1. 2.Equipment Services 3.Virginia Beach,VA	03/28/2025	\$25,000.00	\$25,000.00
Amazon.com Services LLC 205 Pennsylvania Avenue SE Washington, DC 20003	1. 2.Internet Services 3.Washington,DC	01/04/2025	\$25,000.00	\$25,000.00
Baltimore, Tom J. 9716 Sorrel Avenue Potomac, MD 20854	1.Park Hotels 2.Chairman and CEO 3.Potomac,MD	01/07/2025	\$50,000.00	\$50,000.00
Beales, Walter R. P.O. Box 100 Boydton, VA 23917	1.Beales Law Offices 2.Owner 3.Boydton,VA	03/31/2025	\$1,000.00	\$1,000.00
Brody, Daniel 500 Greenwood Farm Road Greenwood, VA 22943	1.Retired 2.Retired 3.Charlottesville,VA	03/18/2025	\$10,000.00	\$10,000.00
Cameron, Ronald M. P. O. Box 21440 Little Rock, AR 72221	1.Mountaire Corp 2.Chairman 3.Little Rock,AR	01/02/2025	\$100,000.00	\$100,000.00
CNX Gas Company LLC P.O. Box 668 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg,PA	01/07/2025	\$15,000.00	\$15,000.00
Eagle Corporation 1020 Harris Street Charlottesville, VA 22903	1. 2.Concrete Manufacturing 3.Charlottesville,VA	01/02/2025	\$25,000.00	\$25,000.00
Forster, Peter C. 5291 Partridge Lane Northwest Washington, DC 20016	1.Clark Construction 2.Director 3.Bethesda,MD	03/31/2025	\$50,000.00	\$50,000.00
Frogale, Rob 202 Robinson Dr Winchester, VA 22602	1.Annandale Millwork & Allied Systems Corporation 2.President / CEO 3.Winchester,VA	03/31/2025	\$15,000.00	\$15,000.00
Gonsoulin, Al A. P.O. Box 16757 Sugar Land, TX 77496	1.Gonsoulin Enterprises, Inc. 2.CEO 3.Sugar Land,TX	03/28/2025	\$25,000.00	\$25,000.00
Holtzman, William B. P.O. Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Corporation 2.Petroleum Distributor 3.Leesburg,VA	03/18/2025	\$25,000.00	\$25,000.00

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Full Name of Contributor Mailing Address of Contributor				
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News,VA	01/04/2025	\$15,000.00	\$15,000.00
Johnston, Thomas M. 961 Winthroe Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach,VA	01/06/2025	\$25,000.00	\$25,000.00
Kirk, John W. PO Box 12626 Roanoke, VA 24027	1.Associated Asphalt 2.Chairman 3.Roanoke,VA	03/21/2025	\$25,000.00	\$25,000.00
Perry, J. Christopher 1305 N. Bay Shore Drive Virginia Beach, VA 23451	1.Suburban Capital 2.Ceo 3.Virginia Beach,VA	01/05/2025	\$50,000.00	\$50,000.00
Peterffy, Thomas 1255 S Ocean Blvd Palm Beach, FL 33480	1.Interactive Brokers 2.Chairman 3.West Palm Beach,FL	03/26/2025	\$1,000,000.00	\$1,000,000.00
Priority Automotive 3909 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Auto Dealer 3.Virginia Beach,VA	01/07/2025	\$50,000.00	\$50,000.00
Rooney Holdings Inc. 5601 S 122nd East Ave Tulsa, OK 74146	1. 2.Construction 3.Tulsa,OK	01/07/2025	\$100,000.00	\$100,000.00
Simmons, Laurence E. 3256 Chevy Chase Drive Houston, TX 77019	1.SCF Partners 2.Founder and Partner 3.Houston,TX	03/13/2025	\$25,000.00	\$25,000.00
Styslinger, Mark J. 3315 Dell Road Mountain Brk, AL 35223	1.Altec 2.CEO 3.Mountain Brk ,AL	03/31/2025	\$50,000.00	\$50,000.00
Tardif, Nicole 43140 Fling court Ashburn, VA 20148	1.Sisu Public Affairs 2.Public Affairs 3.Ashburn,VA	03/06/2025	\$188.98	\$188.98
Tiger Lily Capital LLC 200 Garrett Street Suite O Charlottesville, VA 22902	1. 2.Asset Management 3.Charlottesville,VA	01/07/2025	\$150,000.00	\$150,000.00
Wilson, Stephen 8245 Boone Blvd Ste 640 Vienna, VA 22182	1.SCG Development Partners 2.Affordable Housing Development 3.Vienna,VA	03/20/2025	\$10,000.00	\$10,000.00

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Full Name of Contributor Mailing Address of Contributor				
WM Jordan Company Inc P.O. Box 1337 11010 Jefferson Ave Newport News, VA 23601	1. 2.General Contractor 3.Newport News,VA	01/06/2025	\$10,000.00	\$10,000.00
Total This Period			\$1,876,188.98	

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
Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	1. 2. Consumer Products 3. Richmond,VA 4. Air Travel 5. FairMarketValue	03/06/2025	\$69,109.45	\$69,109.45
Total This Period			\$69,109.45	

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
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		01/01/2025	\$238.00
Free Lance-Star 1340 Central Park Blvd #100 Fredericksburg, VA 22401	Subscription		01/02/2025	\$14.99
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		01/02/2025	\$95.00
Ram for Virginia 23159 Kleinsmith Way Brambleton, VA 20148	Contribution		01/02/2025	\$5,000.00
Republican Party of Virginia (RPV) 115 E Grace St Richmond, VA 23219	Contribution		01/02/2025	\$75,000.00
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		01/02/2025	\$38.99
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		01/03/2025	\$35.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		01/04/2025	\$9.99
Panera Bread 25042 Riding Plaza Drive South Riding, VA 20152	Meeting Expense		01/04/2025	\$8.88
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		01/06/2025	\$1,963.28
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		01/07/2025	\$27.65
Jackson, Lee 6412 Anderw Matthew Terrace Springfield, VA 22150	Mileage		01/07/2025	\$112.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/07/2025	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS		01/07/2025	\$4,564.00
Tsi Promotionals 11173 Leadbetter Rd Ashland, VA 23005	Promotional Products/Supplies		01/07/2025	\$2,782.37
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		01/07/2025	\$550.00
Courtyard 1320 East Cary St Richmond, VA 23219	Lodging		01/08/2025	\$301.17
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		01/08/2025	\$4.00
Adobe 345 Park Ave San Jose, CA 95110	Subscription		01/10/2025	\$9.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		01/10/2025	\$29.35
Usps 8409 Lee Hwy Merrifield, VA 22116	Postage and Delivery		01/10/2025	\$610.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		01/11/2025	\$47.72
Amazon 2111 7th Ave Seattle, WA 98121	Subscription		01/12/2025	\$5.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Subscription		01/12/2025	\$29.99
Hilton 1000 Virginia Center Pkwy Glen Allen, VA 23059	Political Travel		01/13/2025	\$395.56
Tarrants West LLC 11129 Three Chopt Rd Henrico, VA 23233	Meeting Expense		01/13/2025	\$173.38

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Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Political Travel		01/13/2025	\$111.14
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		01/14/2025	\$65.15
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		01/15/2025	\$9.99
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		01/15/2025	\$23.99
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		01/15/2025	\$3,333.50
Hilton 12042 West Broad St Richmond, VA 23233	Political Travel		01/15/2025	\$371.34
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		01/15/2025	\$565.94
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		01/15/2025	\$1,982.41
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		01/15/2025	\$8,128.30
Panera Bread 305 N 18th St Richmond, VA 23223	Meeting Expense		01/15/2025	\$620.19
ParkingMgt.com 901 2nd Ave S Nashville, TN 37210	Parking		01/15/2025	\$7.21
PM USA 3200 Cobb Galleria Parkway #100 Atlanta, GA 30039	Parking		01/15/2025	\$2.35
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		01/15/2025	\$4,583.33

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Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Political Travel		01/15/2025	\$60.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		01/16/2025	\$19.99
Cityparking Inc. 801 E Main St Richmond, VA 23219	Parking		01/16/2025	\$20.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Political Travel		01/16/2025	\$200.58
Colonial Parking 1050 Thomas Jefferson St NW Ste 100 Washington, DC 20007	Parking		01/17/2025	\$22.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/17/2025	\$10.60
RootsBloom 1426 Pennsylvania Ave SE Washington, DC 20020	Meeting Expense		01/17/2025	\$97.24
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Lodging		01/17/2025	\$862.50
WHOLE FOODS 19800 Belmont Chase Dr Ste 160 Ashburn, VA 20147	Meeting Expense		01/17/2025	\$70.29
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Political Travel		01/18/2025	\$76.77
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		01/19/2025	\$12.99
Metro DC 300 7th St SW Washington, DC 20024	Political Travel		01/19/2025	\$35.75
DOCUSIGN 221 Main St San Francisco, CA 94105	Subscription		01/20/2025	\$300.00

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PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/21/2025	\$10.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		01/21/2025	\$409.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Political Travel		01/21/2025	\$94.44
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		01/23/2025	\$6.99
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		01/23/2025	\$900.00
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		01/25/2025	\$50.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		01/26/2025	\$7.99
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		01/26/2025	\$4.99
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		01/27/2025	\$196.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		01/27/2025	\$473.90
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		01/29/2025	\$4.99
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		01/29/2025	\$7,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	General Consulting		01/29/2025	\$10,000.00

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CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Photography Svcs		01/29/2025	\$2,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Political Travel		01/29/2025	\$3,073.56
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		01/29/2025	\$150.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		01/29/2025	\$15,000.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAC PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		01/29/2025	\$6,245.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		01/29/2025	\$10.60
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		01/29/2025	\$27,000.00
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		01/29/2025	\$7,500.00
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		01/30/2025	\$38.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		01/31/2025	\$52.98
Free Lance-Star 1340 Central Park Blvd #100 Fredericksburg, VA 22401	Subscription		01/31/2025	\$14.99
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		01/31/2025	\$3,333.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		01/31/2025	\$602.94

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Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		01/31/2025	\$1,542.41
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		01/31/2025	\$99.00
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		01/31/2025	\$8,128.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		01/31/2025	\$4,583.33
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Political Travel		01/31/2025	\$67.69
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		02/01/2025	\$238.00
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		02/03/2025	\$94.25
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		02/03/2025	\$35.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		02/04/2025	\$9.99
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		02/05/2025	\$3,646.26
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		02/05/2025	\$12.00
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		02/06/2025	\$1,970.38
URBANSTEMS 1615 L St NW Washington, DC 20036	Event Expense		02/06/2025	\$149.46

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PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/07/2025	\$10.00
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		02/07/2025	\$550.00
Adobe 345 Park Ave San Jose, CA 95110	Subscription		02/10/2025	\$9.99
ALLEGRA PRINTING 4109 Jacque St Richmond, VA 23230	Promotional Products/Supplies		02/10/2025	\$338.14
ASHBURN VILLAGE CLEANERS INC 44110 Ashburn Village Blvd Ashburn, VA 20147	Event Expense		02/10/2025	\$334.25
Amazon 2111 7th Ave Seattle, WA 98121	Subscription		02/12/2025	\$5.99
BRISTOL HERALD COURIER One James Center Richmond, VA 23219	Subscription		02/12/2025	\$14.99
Hallmark 44110 Ashburn Shopping Plz, Unit 178 Ashburn, VA 20146	Fundraising Expense		02/13/2025	\$55.12
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		02/14/2025	\$23.99
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		02/14/2025	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		02/14/2025	\$595.53
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		02/14/2025	\$1,282.39
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		02/14/2025	\$8,128.30

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SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		02/14/2025	\$5,918.25
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		02/14/2025	\$4,583.33
Virginian Pilot 703 Mariners Row Newport News, VA 23606	Subscription		02/14/2025	\$19.96
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		02/15/2025	\$9.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		02/16/2025	\$19.99
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		02/17/2025	\$132.34
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/17/2025	\$10.60
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		02/18/2025	\$26.49
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		02/18/2025	\$3,209.02
Wilezol, David 3650 S Glebe Rd #252 Arlington, VA 22202	Communications Consulting		02/18/2025	\$7,500.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		02/19/2025	\$22.51
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		02/19/2025	\$143.19
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		02/20/2025	\$56.52

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Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		02/20/2025	\$155.83
The Ben Autograph 251 N Narcissus Ave West Palm Beach, FL 33401	Lodging		02/20/2025	\$1,015.87
Wegmans 101 Crosstail Blvd Leesburg, VA 20175	Meeting Expense		02/20/2025	\$42.42
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		02/21/2025	\$41.24
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/21/2025	\$10.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		02/21/2025	\$409.00
SFOGLINA 1100 Wilson Blvd Arlington, VA 22209	Meeting Expense		02/21/2025	\$716.79
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		02/24/2025	\$100.03
E Street Strategies, LLC 1324 E ST SE Ste 114 WASHINGTON, DC 20003	Fundraising Consulting		02/24/2025	\$310,000.00
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		02/25/2025	\$900.00
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Polling		02/25/2025	\$12,000.00
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		02/25/2025	\$53.15
Residence Inn 455 Hibiscus St West Palm Beach, FL 33401	Lodging		02/25/2025	\$1,939.08

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Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		02/25/2025	\$70.70
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		02/25/2025	\$50.00
The Ben Autograph 251 N Narcissus Ave West Palm Beach, FL 33401	Lodging		02/25/2025	\$975.19
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		02/26/2025	\$7.99
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		02/27/2025	\$6.99
Carola Myers Makeup & Hair Artists LLC 5141 Pumphrey Dr. Fairfax, VA 22032	Media Production		02/27/2025	\$609.50
James Limousine Service 2415 Anniston St #2302 Richmond, VA 23223	Transportation		02/27/2025	\$654.23
PLAUTI Jansbuitensingel 6, 6811 Aa Arnhem, Netherlands, NA 99999	Data Consulting		02/27/2025	\$4,955.00
Spoonful of Comfort 2405 Orton Circle Salt Lake City, UT 84119	Fundraising Expense		02/27/2025	\$201.83
The Ben Autograph 251 N Narcissus Ave West Palm Beach, FL 33401	Lodging		02/27/2025	\$966.15
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		02/27/2025	\$38.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		02/28/2025	\$52.98
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		02/28/2025	\$4,500.00

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Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		02/28/2025	\$1,055.55
Gonzalez, Lilianna Marie Marie 3 Tingley Sq SE Apt 712 Washington, DC 20003	Payroll		02/28/2025	\$3,333.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		02/28/2025	\$517.53
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		02/28/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		02/28/2025	\$8,128.30
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		02/28/2025	\$10.60
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		02/28/2025	\$4,583.33
SurveyMonkey Inc. One Curioiusity Way San Mateo, FL 94403	Subscription		02/28/2025	\$468.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/01/2025	\$4.99
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		03/01/2025	\$238.00
Shake Shack 7924U Tysons Corner Center McLean, VA 22102	Meeting Expense		03/01/2025	\$245.06
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		03/03/2025	\$1,234.38
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		03/03/2025	\$4,500.00

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CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		03/03/2025	\$7,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	General Consulting		03/03/2025	\$10,000.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Meeting Expense		03/03/2025	\$1,000.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Photography Svcs		03/03/2025	\$2,500.00
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		03/03/2025	\$150.00
Free Lance-Star 1340 Central Park Blvd #100 Fredericksburg, VA 22401	Subscription		03/03/2025	\$23.99
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		03/03/2025	\$15,000.00
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		03/03/2025	\$99.00
James Limousine Service 2415 Anniston St #2302 Richmond, VA 23223	Transportation		03/03/2025	\$99.28
James Limousine Service 2415 Anniston St #2302 Richmond, VA 23223	Transportation		03/03/2025	\$558.49
Marriott 500 E Broad St Richmond, VA 23219	Meeting Expense		03/03/2025	\$177.55
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		03/03/2025	\$154.75
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		03/03/2025	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		03/03/2025	\$35.00
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		03/03/2025	\$7,500.00
Slate 3190 Fairview LLC P.O. Box 715334 Cincinnati, OH 45271	Rent		03/03/2025	\$3,754.84
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		03/03/2025	\$3,656.16
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		03/03/2025	\$706.96
Marriott 500 E Broad St Richmond, VA 23219	Lodging		03/04/2025	\$540.29
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		03/05/2025	\$9.99
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		03/05/2025	\$12.00
Hilton 1 Park Blvd San Diego, CA 92101	Lodging		03/06/2025	\$1,920.24
SA HOSPITALITY GROUP 340 Royal Poinciana Way Ste 304 Palm Beach, FL 33480	Meeting Expense		03/06/2025	\$18.75
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		03/06/2025	\$3,055.00
Tobacco Company Restaurant 1201 E Cary St Richmond, VA 23220	Meeting Expense		03/06/2025	\$45.19
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		03/06/2025	\$1,166.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		03/07/2025	\$310.99
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/07/2025	\$10.00
PBI CORAL COVE NEWS 1000 James L Turnage Blvd West Palm Beach, FL 33406	Travel		03/07/2025	\$10.16
The Ben Autograph 251 N Narcissus Ave West Palm Beach, FL 33401	Lodging		03/07/2025	\$23.00
Uber Eats 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Meeting Expense		03/07/2025	\$329.64
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		03/07/2025	\$550.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		03/08/2025	\$73.02
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		03/09/2025	\$1,970.38
Uber Eats 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Meeting Expense		03/09/2025	\$46.13
Adobe 345 Park Ave San Jose, CA 95110	Subscription		03/10/2025	\$9.99
BRISTOL HERALD COURIER One James Center Richmond, VA 23219	Subscription		03/10/2025	\$14.99
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		03/10/2025	\$639.96
Inn at Sea Island 100 Salt Marsh Dr St Simons Island, GA 31522	Lodging		03/11/2025	\$337.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott 1777 Walker St Houston, TX 77010	Meeting Expense		03/11/2025	\$25.16
Post Oak Hotel 1600 W Loop S Houston, TX 77027	Lodging		03/11/2025	\$1,850.04
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		03/11/2025	\$172.89
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		03/11/2025	\$8.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/12/2025	\$5.29
Amazon 2111 7th Ave Seattle, WA 98121	Subscription		03/12/2025	\$5.99
Post Oak Hotel 1600 W Loop S Houston, TX 77027	Lodging		03/12/2025	\$190.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		03/12/2025	\$122.57
Hilton 12042 West Broad St Richmond, VA 23233	Travel		03/13/2025	\$295.65
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		03/14/2025	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/14/2025	\$595.53
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		03/14/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		03/14/2025	\$8,088.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		03/14/2025	\$4,583.33
Virginian Pilot 703 Mariners Row Newport News, VA 23606	Subscription		03/14/2025	\$34.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		03/15/2025	\$9.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		03/15/2025	\$27.39
Adobe 345 Park Ave San Jose, CA 95110	Subscription		03/16/2025	\$19.99
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		03/17/2025	\$23.99
HILTON 939 Ridge Lake Blvd Memphis, TN 38120	Lodging		03/17/2025	\$6,992.71
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/17/2025	\$10.60
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		03/17/2025	\$4,096.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		03/18/2025	\$35.09
MAKEUP ARTIST STUDIO INC. 9010 Reigate Rd Richmond, VA 23236	Media Production		03/18/2025	\$700.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/19/2025	\$12.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		03/19/2025	\$38.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Three Arbor Insurance Inc. 2827 Old 280 Ct Ste 126 Vestavia, AL 35243	Insurance		03/20/2025	\$23,510.16
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/21/2025	\$10.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		03/21/2025	\$409.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		03/23/2025	\$7.99
Department of Virginia State Police P.O. Box 27472 Richmond, VA 23261	Travel Reimbursement		03/24/2025	\$833.11
South Florals 948 Arthur Godfrey Rd Miami Beach, FL 33140	Event Expense		03/24/2025	\$225.73
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		03/25/2025	\$900.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		03/25/2025	\$27.27
Riverwalk Restaurant 323 Water St Yorktown, VA 23690	Meeting Expense		03/25/2025	\$330.12
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		03/25/2025	\$471.07
Alaska Air 19300 International Blvd Seatac, WA 98188	Travel		03/26/2025	\$1,497.98
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/26/2025	\$7.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		03/26/2025	\$52.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		03/26/2025	\$50.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		03/27/2025	\$6.99
Boonsboro Country Club Corporation 1709 B C C Dr. Lynchburg, VA 24503	Meeting Expense		03/27/2025	\$143.52
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		03/27/2025	\$859.80
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		03/27/2025	\$38.99
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/28/2025	\$19.95
Artisan 2, Inc. 4313 Wheeler Ave Alexandria, VA 22304	Promotional Products/Supplies		03/28/2025	\$320.00
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		03/28/2025	\$4,591.87
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		03/28/2025	\$4,500.00
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		03/28/2025	\$7,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	General Consulting		03/28/2025	\$10,000.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Photography Svcs		03/28/2025	\$2,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Promotional Products/Supplies		03/28/2025	\$295.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Sponsorship		03/28/2025	\$900.00
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		03/28/2025	\$150.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		03/28/2025	\$15,000.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		03/28/2025	\$9,360.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		03/28/2025	\$41,672.00
Java Works 3110 Fairview Park Dr. Falls Church, VA 22042	Meeting Expense		03/28/2025	\$26.25
Java Works 3110 Fairview Park Dr. Falls Church, VA 22042	Meeting Expense		03/28/2025	\$28.81
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		03/28/2025	\$7,500.00
Slate 3190 Fairview LLC P.O. Box 715334 Cincinnati, OH 45271	Rent		03/28/2025	\$11,640.00
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		03/28/2025	\$3,657.94
THE SOLUTIONS GROUP LLC 1932 POWHATAN STREET FALLS CHURCH, VA 22043	Computer Svcs		03/28/2025	\$536.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/29/2025	\$22.15
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		03/29/2025	\$28.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		03/29/2025	\$10.60
Adobe 345 Park Ave San Jose, CA 95110	Subscription		03/31/2025	\$52.98
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		03/31/2025	\$862.36
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		03/31/2025	\$7,867.60
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		03/31/2025	\$1.99
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		03/31/2025	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/31/2025	\$634.53
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		03/31/2025	\$1,224.40
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		03/31/2025	\$99.00
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		03/31/2025	\$8,088.30
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		03/31/2025	\$5,034.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		03/31/2025	\$4,583.33
WINRED TECHNICAL SERVICES 1776 Wilson Blvd. Arlington, VA 22101	Credit Card Processing Fees		03/31/2025	\$411.76

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				\$902,106.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	DATA CONSULTING	03/31/2025	\$5,332.50
Total This Period			\$5,332.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$1,876,188.98	
2. Schedule B [Over \$100]	1	\$69,109.45	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$1,945,448.43
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]		\$69,109.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$902,106.26	
10. Total [add lines 7, 8 and 9]			\$971,215.71
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]		\$592,204.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,945,448.43		
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		\$1,945,448.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,537,652.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$971,215.71		
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]			\$971,215.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,566,436.78
20. Total Unpaid Debts [from Schedule F of this report]	\$5,332.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,487.64	
22. Previous Receipts [Line 24 from last report]	\$35,343,290.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,945,448.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,288,739.10	
25. Total Funds Available [Add lines 21 and 24]			\$37,298,226.74
26. Previous Disbursements [Line 28 from last report]	\$34,760,574.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$971,215.71		
28. Total Disbursements this Election Cycle			\$35,731,789.96
29. Ending Balance			\$1,566,436.78