

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anderson, Sandy 7806 Thornfield Ct Fairfax Station, VA 22039-3179 | 1. Something Rhetorical Communications 2. Sandy Anderson 3. Fairfax Station VA | 03/19/2025 | \$500.00 | \$1,000.00 |
| Chabot, Melissa Jasmine 4000 UNIVERSITY Dr Fairfax, VA 22030 | 1. GMU 2. Adjunct Professor 3. Fairfax VA | 03/19/2025 | \$50.00 | \$375.00 |
| COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806 | 1. SEIU 2. Finance 3. Washington DC | 01/02/2025 | \$500.00 | \$500.00 |
| Dixon, Joseph 9713 Lakepointe Dr Burke, VA 22015-1881 | 1. Not Employed 2. Not Employed 3. Burke VA | 03/20/2025 | \$150.00 | \$150.00 |
| Ehrlich, Joan 5242 Dunleigh Dr Burke, VA 22015-1644 | 1. Not Employed 2. Not Employed 3. Burke VA | 03/18/2025 | \$100.00 | \$400.00 |
| Evens, Doris Ann Sprague 9500 Old Creek Dr Fairfax, VA 22032-1236 | 1. Not Employed 2. Not Employed 3. Fairfax VA | 01/07/2025 | \$50.00 | \$300.00 |
| Evens, Doris Ann Sprague 9500 Old Creek Dr Fairfax, VA 22032-1236 | 1. Not Employed 2. Not Employed 3. Fairfax VA | 03/18/2025 | \$50.00 | \$350.00 |
| Evens, Doris Ann Sprague 9500 Old Creek Dr Fairfax, VA 22032-1236 | 1. Not Employed 2. Not Employed 3. Fairfax VA | 03/31/2025 | \$50.00 | \$400.00 |
| Ferri, Larry 2852 Attaberry Dr Charlotte, NC 28205-2502 | 1. Not Employed 2. Not Employed 3. Charlotte NC | 01/01/2025 | \$20.00 | \$240.00 |
| Ferri, Larry 2852 Attaberry Dr Charlotte, NC 28205-2502 | 1. Not Employed 2. Not Employed 3. Charlotte NC | 03/04/2025 | \$20.00 | \$260.00 |
| Gallihugh, Jennifer 9607 Villagesmith Way Burke, VA 22015-4169 | 1. Jennifer Gallihugh 2. Director 3. Fairfax VA | 02/23/2025 | \$100.00 | \$300.00 |
| Gibson, Tina 9631 Boyett Ct Fairfax, VA 22032-2829 | 1. Not Employed 2. Not Employed 3. Fairfax VA | 03/10/2025 | \$15.00 | \$215.00 |

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|---|--|---------------|--------------------------|-------------------|
| Grafton, Carolyn Kolb 10201 Van Thompson Rd Fairfax Station, VA 22039-2712 | 1.Not Employed 2.Not Employed 3.Fairfax Station VA | 01/06/2025 | \$150.00 | \$150.00 |
| Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042 | 1.Not Employed 2.Not Employed 3.Oakton VA | 02/23/2025 | \$185.00 | \$185.00 |
| Hilber, Karen 10952 Adare Dr Fairfax, VA 22032-3108 | 1.Not employed 2.Not employed 3.Fairfax VA | 02/23/2025 | \$51.00 | \$126.00 |
| Kringer, Mary D 7706 Stoney Creek Ct Fairfax Station, VA 22039-2973 | 1.Not Employed 2.Not Employed 3.Fairfax Station VA | 02/25/2025 | \$51.00 | \$126.00 |
| Kringer, Mary D 7706 Stoney Creek Ct Fairfax Station, VA 22039-2973 | 1.Not Employed 2.Not Employed 3.Fairfax Station VA | 03/19/2025 | \$50.00 | \$176.00 |
| La Mar, David 7225 Hadlow Dr Springfield, VA 22152-3529 | 1.Self 2.CPA / Consultant 3.Springfield VA | 01/06/2025 | \$100.00 | \$200.00 |
| La Mar, David 7225 Hadlow Dr Springfield, VA 22152-3529 | 1.Self 2.CPA / Consultant 3.Springfield VA | 02/23/2025 | \$51.00 | \$251.00 |
| Latham, Toby 6821 Barnack Dr Springfield, VA 22152-3317 | 1.VLG 2.Attorney 3.Springfield VA | 02/25/2025 | \$51.00 | \$276.00 |
| Matus-Kelso, Kristin 9811 Summerday Dr Burke, VA 22015-4026 | 1.FCPS 2.Instructional Assistant 3.Burke VA | 01/06/2025 | \$100.00 | \$200.00 |
| Millin, Robert 30 Fortune Dr Norwood, MA 02062-5659 | 1.Encore Global 2.Customer Relationship Director 3.Norwood MA | 01/07/2025 | \$250.00 | \$350.00 |
| Moore, Tom 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226 | 1.Retired 2.Retired 3.Fairfax Station VA | 02/28/2025 | \$20.00 | \$110.00 |
| Moore, Tom 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226 | 1.Retired 2.Retired 3.Fairfax Station VA | 03/31/2025 | \$100.00 | \$210.00 |

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|---|--|---------------|--------------------------|-------------------|
| Papkin, Phyllis 1101 S Arlington Ridge Rd Apt 813 Arlington, VA 22202-1927 | 1.Phyllis Papkin 2.Realtor 3.Arlington VA | 02/23/2025 | \$50.00 | \$150.00 |
| Petersen, L Chris 7012 Arbor Ln McLean, VA 22101-1544 | 1.Morris Manning & Martin 2.Attorney 3.Washington DC | 01/03/2025 | \$250.00 | \$250.00 |
| Rigby, Robert 8115 Gatehouse Rd Falls Church, VA 22042-1203 | 1.FCPS 2.Teacher 3.Falls Church VA | 03/09/2025 | \$10.00 | \$184.00 |
| Rigby Jr, Robert N 2603 8th St S Apt 551A Arlington, VA 22204-2252 | 1.FCPS 2.teacher 3.Falls Church VA | 03/22/2025 | \$100.00 | \$125.00 |
| Sivigny, Ginge 6317 Torrence St Burke, VA 22015-3423 | 1.Not Employed 2.Not Employed 3.Burke VA | 01/06/2025 | \$50.00 | \$350.00 |
| Sivigny, Ginge 6317 Torrence St Burke, VA 22015-3423 | 1.Not Employed 2.Not Employed 3.Burke VA | 02/23/2025 | \$51.00 | \$401.00 |
| Sivigny, Ginge 6317 Torrence St Burke, VA 22015-3423 | 1.Not Employed 2.Not Employed 3.Burke VA | 03/29/2025 | \$50.00 | \$451.00 |
| Spinosa, Nancy 9723 Rossetti Ct Burke, VA 22015-4146 | 1.Not Employed 2.Not Employed 3.Burke VA | 03/24/2025 | \$100.00 | \$200.00 |
| Stevens, Patricia 8830 Eagle Rock Ln Springfield, VA 22153-1722 | 1.American Society for Horticultural Science 2.Membership Services 3.Alexandria VA | 02/28/2025 | \$50.00 | \$425.00 |
| Trerotola, Angela 13138 Melville Ln Fairfax, VA 22033-3701 | 1.PWCS 2.Teacher 3.Manassas VA | 03/31/2025 | \$50.00 | \$120.00 |
| Vantage Data Centers Management Co 45200 Vantage Data Plz Sterling, VA 20166-9391 | 1. 2.Data Center 3.Sterling VA | 03/10/2025 | \$250.00 | \$250.00 |
| Varkonyi, Irvin Steven 3823 Prince William Dr Fairfax, VA 22031-3820 | 1.Not Employed 2.Not Employed 3.Fairfax VA | 03/31/2025 | \$50.00 | \$375.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Independent Auto Dealers PAC 1525 Huguenot Rd Ste 102 Midlothian, VA 23113-2438 | 1. 2.PAC 3.Midlothian VA | 03/10/2025 | \$250.00 | \$250.00 |
| VOWPAC 1021 E Cary St Ste 1002 Richmond, VA 23219-4072 | 1. 2.PAC 3.Richmond VA | 01/05/2025 | \$1,000.00 | \$1,500.00 |
| Walderman, William 8635 Victoria Rd Springfield, VA 22151-1228 | 1.Not Employed 2.Not Employed 3.Springfield VA | 03/06/2025 | \$100.00 | \$300.00 |
| ward, lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161 | 1.Servicesource 2.Non profit executive 3.Oakton VA | 02/26/2025 | \$50.00 | \$800.00 |
| ward, lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161 | 1.Servicesource 2.Non profit executive 3.Oakton VA | 03/26/2025 | \$50.00 | \$850.00 |
| Worley, Julie 7009 Balmoral Forest Rd Clifton, VA 20124-1540 | 1.MITRE 2.Consultant 3.Clifton VA | 03/19/2025 | \$250.00 | \$250.00 |
| Total This Period | | | \$5,525.00 | |

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 |
|--|---------------------------|--|---------------------|-------------|
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Cloud software | Laura Jane Cohen | 01/02/2025 | \$21.60 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Cloud software | Laura Jane Cohen | 01/02/2025 | \$23.95 |
| Dominion Energy 1 James Ctr Richmond, VA 23219-4089 | Office utilities | Laura Jane Cohen | 01/03/2025 | \$73.96 |
| NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Campaign database | Laura Jane Cohen | 01/03/2025 | \$320.00 |
| Washington Gas 6801 Industrial Rd Springfield, VA 22151-4205 | Office utilities | Laura Jane Cohen | 01/03/2025 | \$217.91 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 01/05/2025 | \$33.39 |
| Bisson, Dalton 9567 Blake Ln Apt 203 Fairfax, VA 22031-1795 | Campaign Manager | Laura Jane Cohen | 01/06/2025 | \$500.00 |
| Friends of JJ Singh 42395 Ryan Rd Ste 112 Ashburn, VA 20148-4864 | Contribution | Laura Jane Cohen | 01/06/2025 | \$500.00 |
| Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797 | Phone | Laura Jane Cohen | 01/06/2025 | \$188.25 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 01/12/2025 | \$42.50 |
| Amazon 410 Terry Ave N Seattle, WA 98109-5210 | Supplies | Laura Jane Cohen | 01/14/2025 | \$42.38 |
| Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608 | Videoconferencing service | Laura Jane Cohen | 01/14/2025 | \$16.79 |
| Lange, Orson 5616 Riverside Dr Richmond, VA 23225-2536 | Campaign services | Laura Jane Cohen | 01/21/2025 | \$1,375.00 |

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|---|---------------------------|--|---------------------|-------------|
| Nordahl, Alexander 2806 Bolling Rd Falls Church, VA 22042-2013 | Campaign services | Laura Jane Cohen | 01/21/2025 | \$500.00 |
| Incitement, LLC d/b/a RUN! 47 Bergen St Brooklyn, NY 11201-6336 | Website | Laura Jane Cohen | 01/24/2025 | \$50.00 |
| Bisson, Dalton 9567 Blake Ln Apt 203 Fairfax, VA 22031-1795 | Campaign Manager | Laura Jane Cohen | 02/03/2025 | \$500.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Cloud software | Laura Jane Cohen | 02/03/2025 | \$26.24 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Cloud software | Laura Jane Cohen | 02/03/2025 | \$24.11 |
| Lange, Orson 5616 Riverside Dr Richmond, VA 23225-2536 | Campaign services | Laura Jane Cohen | 02/04/2025 | \$1,375.00 |
| Meriwether's Capitol Cafe 1000 Bank St Richmond, VA 23219-3673 | Team meals | Laura Jane Cohen | 02/05/2025 | \$23.84 |
| NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Campaign database | Laura Jane Cohen | 02/06/2025 | \$320.00 |
| Richmond Times 300 E Franklin St Richmond, VA 23219-2214 | Subscription | Laura Jane Cohen | 02/13/2025 | \$19.99 |
| The Virginia Shop 1000 Bank St Richmond, VA 23219-3673 | Intern / staff gifts | Laura Jane Cohen | 02/13/2025 | \$233.68 |
| Vogue Flower Market 1114 N Arthur Ashe Blvd Richmond, VA 23230-4806 | office decor | Laura Jane Cohen | 02/13/2025 | \$89.10 |
| Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608 | Videoconferencing service | Laura Jane Cohen | 02/14/2025 | \$16.79 |
| Dominion Energy 1 James Ctr Richmond, VA 23219-4089 | Office utilities | Laura Jane Cohen | 02/18/2025 | \$72.53 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Washington Gas 6801 Industrial Rd Springfield, VA 22151-4205 | Office utilities | Laura Jane Cohen | 02/18/2025 | \$193.35 |
| Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797 | Phone | Laura Jane Cohen | 02/19/2025 | \$92.06 |
| The Virginia Shop 1000 Bank St Richmond, VA 23219-3673 | Intern / staff gifts | Laura Jane Cohen | 02/21/2025 | \$94.40 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 02/23/2025 | \$31.21 |
| Capital Ale House 623 E Main St Richmond, VA 23219-2405 | Event food and drink | Laura Jane Cohen | 02/24/2025 | \$324.85 |
| Incitement, LLC d/b/a RUN! 47 Bergen St Brooklyn, NY 11201-6336 | Website | Laura Jane Cohen | 02/24/2025 | \$50.00 |
| Clayton Spangler Photographic Design 111 Main St Charleston, WV 25606 | Photography | Laura Jane Cohen | 02/26/2025 | \$499.00 |
| VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818 | caucus dues | Laura Jane Cohen | 02/26/2025 | \$7,000.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 03/02/2025 | \$13.79 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Cloud software | Laura Jane Cohen | 03/03/2025 | \$28.80 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Cloud software | Laura Jane Cohen | 03/03/2025 | \$24.11 |
| NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Campaign database | Laura Jane Cohen | 03/03/2025 | \$320.00 |
| Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563 | Event ticket | Laura Jane Cohen | 03/07/2025 | \$100.00 |

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|---|---------------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 03/09/2025 | \$7.52 |
| Bisson, Dalton 9567 Blake Ln Apt 203 Fairfax, VA 22031-1795 | Campaign Manager | Laura Jane Cohen | 03/10/2025 | \$1,000.00 |
| Richmond Times 300 E Franklin St Richmond, VA 23219-2214 | Subscription | Laura Jane Cohen | 03/10/2025 | \$19.99 |
| Lil Cow Cafe Bistro 6409 Shiplett Blvd Burke, VA 22015-3446 | Team meals | Laura Jane Cohen | 03/12/2025 | \$75.68 |
| Dominion Energy 1 James Ctr Richmond, VA 23219-4089 | Office utilities | Laura Jane Cohen | 03/13/2025 | \$67.96 |
| Washington Gas 6801 Industrial Rd Springfield, VA 22151-4205 | Office utilities | Laura Jane Cohen | 03/13/2025 | \$186.69 |
| Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797 | Phone | Laura Jane Cohen | 03/14/2025 | \$92.06 |
| Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608 | Videoconferencing service | Laura Jane Cohen | 03/14/2025 | \$16.79 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 03/16/2025 | \$0.60 |
| County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035-0002 | Filing Fee | Laura Jane Cohen | 03/17/2025 | \$352.80 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 03/23/2025 | \$57.92 |
| Incitement, LLC d/b/a RUN! 47 Bergen St Brooklyn, NY 11201-6336 | Website | Laura Jane Cohen | 03/24/2025 | \$50.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 03/30/2025 | \$10.89 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Donation collection fee | Laura Jane Cohen | 03/31/2025 | \$15.82 |
| Total This Period | | | | \$17,333.30 |

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] | 33 | \$5,525.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 28 | \$1,377.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 61 | | \$6,902.00 |
| 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] | | \$17,333.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$17,333.30 |
| 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] | | \$52,797.05 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,902.00 | | |
| 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 | | \$6,902.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$59,699.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$17,333.30 | | |
| 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] | | | \$17,333.30 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$42,365.75 |
| 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 | | \$10,676.96 | |
| 22. Previous Receipts [Line 24 from last report] | \$76,351.15 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,902.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$83,253.15 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$93,930.11 |
| 26. Previous Disbursements [Line 28 from last report] | \$34,231.06 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$17,333.30 | | |
| 28. Total Disbursements this Election Cycle | | | \$51,564.36 |
| 29. Ending Balance | | | \$42,365.75 |