

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
Antonelli, Danielle 43511 Firestone Place Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	02/12/2025	\$250.00	\$250.00
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	01/23/2025	\$95.70	\$442.80
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	03/11/2025	\$95.70	\$538.50
Honest Toms Auto Care 45645 Shepard Drive Sterling, VA 20164	1. 2.Auto Repair 3.Sterling, VA	03/21/2025	\$10,000.00	\$10,000.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, VA	02/25/2025	\$3,500.00	\$4,000.00
Rivera for Loudoun 25 Catoctin Circle SE Unit 3168 Leesburg, VA 20177	1. 2.Campaign 3.Leesburg, VA	01/24/2025	\$916.00	\$1,863.43
Total This Period			\$14,857.40	

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
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fees	Amy Riccardi	01/02/2025	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Services	Amy Riccardi	01/02/2025	\$38.35
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Office Supplies	Amy Riccardi	01/06/2025	\$41.50
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Newsletter	Amy Riccardi	01/06/2025	\$10.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Office Supplies	Amy Riccardi	01/09/2025	\$28.20
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Amy Riccardi	01/15/2025	\$69.52
Wix.com 16223 CASTLEGROVE CT Tomball, TX 77377	Website	Amy Riccardi	01/15/2025	\$183.60
Canva TBD TBD, VA 20164	Graphic Design	Amy Riccardi	01/29/2025	\$108.00
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	02/03/2025	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software	Amy Riccardi	02/03/2025	\$52.91
Clydes Willow Creek 42920 BROADLANDS BLVD Broadlands, VA 20148	Meal	Amy Riccardi	02/06/2025	\$73.20
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	03/03/2025	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software	Amy Riccardi	03/03/2025	\$52.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Amy Riccardi	03/28/2025	\$27.33
Total This Period				\$732.92

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Riccardi, Amy 108 Pine Tree Court Sterling, VA 20164		01/17/2025	\$5,000.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Riccardi, Amy 108 Pine Tree Court Sterling, VA 20164		03/24/2025	\$5,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$14,857.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$219.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$15,076.80
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]		\$732.92	
10. Total [add lines 7, 8 and 9]			\$732.92
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,221.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,076.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,076.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,298.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$732.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,732.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,565.57
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		\$1,285.74	
22. Previous Receipts [Line 24 from last report]	\$2,496.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,076.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,573.10	
25. Total Funds Available [Add lines 21 and 24]			\$23,858.84
26. Previous Disbursements [Line 28 from last report]	\$1,560.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,732.92		
28. Total Disbursements this Election Cycle			\$7,293.27
29. Ending Balance			\$16,565.57