

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Cholko, Matthew<br>6873 LAFAYETTE PARK DR<br>ANNANDALE, VA 22003  | 1.Total Home Services<br>2.Construction<br>3.ANNANDALE   | 04/19/2025    | \$220.00                 | \$895.00          |
| Cholko, Matthew<br>6873 LAFAYETTE PARK DR<br>ANNANDALE, VA 22003  | 1.Total Home Services<br>2.Construction<br>3.ANNANDALE   | 04/22/2025    | \$5.00                   | \$900.00          |
| Cholko, Matthew<br>6873 LAFAYETTE PARK DR<br>ANNANDALE, VA 22003  | 1.Total Home Services<br>2.Construction<br>3.ANNANDALE   | 05/19/2025    | \$220.00                 | \$1,120.00        |
| Cholko, Matthew<br>6873 LAFAYETTE PARK DR<br>ANNANDALE, VA 22003  | 1.Total Home Services<br>2.Construction<br>3.ANNANDALE   | 05/22/2025    | \$5.00                   | \$1,125.00        |
| Ogle, William<br>43804 PARAMOUNT PL<br>CHANTILLY, VA 20152  | 1.Azure Summit Technology<br>2.Principal Systems Engineer<br>3.CHANTILLY   | 05/04/2025    | \$20.60                  | \$103.00          |
| St John, James<br>3421 W BONNER DR<br>NORFOLK, VA 23513   | 1.Heard Concrete<br>2.Carpenter<br>3.NORFOLK   | 04/21/2025    | \$30.00                  | \$120.00          |
| St John, James<br>3421 W BONNER DR<br>NORFOLK, VA 23513   | 1.Heard Concrete<br>2.Carpenter<br>3.NORFOLK   | 05/21/2025    | \$30.00                  | \$150.00          |
| Total This Period   |  |               | \$530.60                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------|--|------------------------|----------------|
| iPostal1, LLC<br>400 Rella Blvd. Suite 123<br>Montebello, NY 10901 | Mail Service        | Dan John                                     | 04/04/2025             | \$14.99        |
| Intuit<br>5601 Headquarters Dr.<br>Plano, TX 75024                 | Accounting Software | Dan John                                     | 04/14/2025             | \$35.00        |
| Truist<br>214 N Tryon St<br>Charlotte, NC 28202                    | Bank Services       | Dan John                                     | 04/21/2025             | \$15.00        |
| Zoom<br>55 Almaden Boulevard<br>6th Floor<br>San Jose, CA 95113    | VTC                 | Dan John                                     | 04/21/2025             | \$16.79        |
| iPostal1, LLC<br>400 Rella Blvd. Suite 123<br>Montebello, NY 10901 | Mail Service        | Dan John                                     | 05/05/2025             | \$14.99        |
| Intuit<br>5601 Headquarters Dr.<br>Plano, TX 75024                 | Accounting Software | Dan John                                     | 05/13/2025             | \$35.00        |
| Truist<br>214 N Tryon St<br>Charlotte, NC 28202                    | Bank Services       | Dan John                                     | 05/21/2025             | \$15.00        |
| Zoom<br>55 Almaden Boulevard<br>6th Floor<br>San Jose, CA 95113    | VTC                 | Dan John                                     | 05/21/2025             | \$16.79        |
| Stripe<br>185 Berry St.<br>Suite 550<br>San Francisco, CA 94107    | Payment Processor   | Dan John                                     | 05/25/2025             | \$29.49        |
| Total This Period  |                     |  |                        | \$193.05       |

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]                                     | 7                       | \$530.60 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 18                      | \$226.20 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 25                      |          | \$756.80 |
| 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]                                   |                         | \$193.05 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$193.05 |
| 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   |



|  |            |                    |                    |
|--|------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$37,846.43</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$756.80   |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$756.80           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$38,603.23</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$193.05   |                    |                    |
| 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]                        |            |                    | \$193.05           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$38,410.18</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                    |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$37,827.32        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,469.25 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$756.80   |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,226.05         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$40,053.37</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,450.14 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$193.05   |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$1,643.19</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$38,410.18</b> |