

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
Kenny, Cheryl 8114 Whitting Dr. Manassas, VA 20112	1.Golden Realtors LLC 2.Realtor 3.Manassas, Va	05/07/2025	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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
Hamilton for Virginia PO Box 288 Orange, VA 22960	Campaign Contribution	Yesli Vega	04/14/2025	\$3,000.00
Montclair Family Restaurant 17001 Dumfries Road Montclair, VA 22025	Meeting	Yesli Vega	04/28/2025	\$58.75
Fiverr, Inc. 401 Broadway Suite 1600 New York, NY 10013	Web/Digital Design	Yesli Vega	05/07/2025	\$1,590.00
Ipostal 400 Rella Blvd. Suite 206 Montebello, NY 10901	Mailbox	Yesli Vega	05/07/2025	\$14.00
Friends of Paul Milde 10 Potomac View Lane Stafford, VA 22554	Campaign donation	Yesli Vega	05/20/2025	\$1,000.00
Quintern, Chelsea 389 Stone Creek Point 107 Charlottesville, VA 22902	Book Keeping	Yesli Vega	05/20/2025	\$2,000.00
Sheetz 11627 Nokesville Road Bristow, VA 20136	Fuel	Yesli Vega	05/22/2025	\$60.00
Total This Period				\$7,722.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$5,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,722.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,722.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
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		\$5,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$105,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,722.75		
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]			\$7,722.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$97,277.25</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,722.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,722.75</b>
<b>29. Ending Balance</b>			<b>\$97,277.25</b>