

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
Bright, Charles 2110 Paul Edwin Terrace #T2 Falls Church, VA 22043	1.Medical Faculty Associates 2.Applications Trainer 3.Washington, DC	04/07/2025	\$10.00	\$510.00
Bright, Charles 2110 Paul Edwin Terrace #T2 Falls Church, VA 22043	1.Medical Faculty Associates 2.Applications Trainer 3.Washington, DC	05/05/2025	\$5.00	\$515.00
Gallagher, Ryan 2000 S Eads St, 707 Arlington, VA 22202	1.Granite Telecommunications 2.Federal Business Development 3.	05/03/2025	\$30.00	\$130.00
Hampton Roads Young Democrats PO Box 1656 Norfolk, VA 23501	1. 2.Political Committee 3.Norfolk, VA	05/18/2025	\$500.00	\$1,330.00
Llanos, Malena 230 N 6th St Unit 512 Richmond, VA 23219	1.Fairfax County 2.Communications Director 3.Burke, VA	04/08/2025	\$250.00	\$530.00
Ruzic, Ryan 105 N 28th Street Purcellville, VA 20132	1.Virginia Indigent Defense Commission 2.Chief Public Defender 3.Warrenton	05/23/2025	\$250.00	\$250.00
SOARES, NIMMI 20231 Leier Pl Ashburn, VA 20147	1.Home Depot 2.Employed 3.Ashburn, VA	04/04/2025	\$20.00	\$270.00
SOARES, NIMMI 20231 Leier Pl Ashburn, VA 20147	1.Home Depot 2.Employed 3.Ashburn, VA	05/04/2025	\$10.00	\$280.00
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	1.Instacart 2.Chief of Staff 3.Richmond, VA	05/02/2025	\$250.00	\$500.00
Total This Period			\$1,325.00	

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
Hampton Inn Harrisonburg 43 Covenant Dr Harrisonburg, VA 22801	2025 Convention	Matt Royer	04/01/2025	\$267.28
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web	Matt Royer	04/02/2025	\$316.12
Democratic Party of Virginia 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	Transfer	Malena Llanos	04/07/2025	\$480.00
Wells Fargo, N.A. 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank fee	Malena Llanos	04/07/2025	\$25.00
ROYAL SONESTA 35 S 7th St Minneapolis, MN 55402	2025 YDA Convention	Malena Llanos	04/13/2025	\$731.56
Young Democrats of America P.O. Box 77496 Washington, DC 20013	2025 Convention	Malena Llanos	04/16/2025	\$240.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web	Malena Llanos	05/08/2025	\$331.24
zoom 55 N Almaden Blvd 6th Floor San Jose, VA 22181	Zoom	Malena Llanos	05/14/2025	\$23.09
Total This Period				\$2,414.29

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]	9	\$1,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$1,780.00
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]		\$2,414.29	
10. Total [add lines 7, 8 and 9]			\$2,414.29
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]		\$47,943.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,780.00		
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		\$1,780.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,723.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,414.29		
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]			\$2,414.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,309.24
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		\$45,855.27	
22. Previous Receipts [Line 24 from last report]	\$45,236.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,016.81	
25. Total Funds Available [Add lines 21 and 24]			\$92,872.08
26. Previous Disbursements [Line 28 from last report]	\$43,148.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,414.29		
28. Total Disbursements this Election Cycle			\$45,562.84
29. Ending Balance			\$47,309.24