

| Schedule A: Direct Contributions Over \$100                                         | 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 |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                          |                                                                                                                                                                    |               |                          |                   |
| Ackerman, William J. Jackson<br>12361 Henderson Rd<br>Clifton, VA 20124-2019        | 1.Not Employed<br>2.Not Employed<br>3.Clifton VA                                                                                                                   | 05/28/2025    | \$100.00                 | \$200.00          |
| Altria Client Services, LLC<br>PO Box 85088<br>Richmond, VA 23285-5088              | 1.<br>2.Consulting<br>3.Richmond VA                                                                                                                                | 05/23/2025    | \$2,500.00               | \$4,000.00        |
| Clean Virginia Fund<br>407 Monticello Rd<br>Ste F<br>Charlottesville, VA 22902-5779 | 1.<br>2.PAC<br>3.Charlottesville VA                                                                                                                                | 04/23/2025    | \$5,000.00               | \$10,000.00       |
| Crabtree, Scott<br>8019 E Boulevard Dr<br>Alexandria, VA 22308-1310                 | 1.Pohanka Automotive Group<br>2.President<br>3.Alexandria VA                                                                                                       | 05/07/2025    | \$5,000.00               | \$5,000.00        |
| Davis, Barbara D.<br>4800 23rd Rd S<br>Arlington, VA 22206-1011                     | 1.Retired<br>2.Retired<br>3.Arlington VA                                                                                                                           | 05/07/2025    | \$250.00                 | \$250.00          |
| Greeson, Tom<br>3812 Jancie Rd<br>Fairfax, VA 22030-4823                            | 1.Reed Smith LLP<br>2.Attorney<br>3.Mclean VA                                                                                                                      | 06/05/2025    | \$250.00                 | \$250.00          |
| Hamilton, Jill<br>4803 Marymead Dr<br>Fairfax, VA 22030-6255                        | 1.Sustainable Energy Strategies<br>2.Energy Consultant<br>3.Fairfax VA                                                                                             | 05/27/2025    | \$1,000.00               | \$1,000.00        |
| Hopler, Russ<br>13112 Pelfrey Ln<br>Fairfax, VA 22033-3028                          | 1.IBM<br>2.Architect<br>3.Fairfax VA                                                                                                                               | 05/21/2025    | \$25.00                  | \$125.00          |
| Kochendarfer, David<br>15407 Herndon Ave<br>Chantilly, VA 20151-1430                | 1.Not Employed<br>2.Not Employed<br>3.Chantilly VA                                                                                                                 | 05/31/2025    | \$100.00                 | \$147.00          |
| Reid, Donna<br>4224 Petal Ct<br>Fairfax, VA 22033-3418                              | 1.Not Employed<br>2.Not Employed<br>3.Fairfax VA                                                                                                                   | 05/31/2025    | \$100.00                 | \$309.65          |
| Saad, Alex<br>9086 Best Bower Ct<br>Vienna, VA 22182-2170                           | 1.Not Employed<br>2.Not Employed<br>3.Vienna VA                                                                                                                    | 06/05/2025    | \$50.00                  | \$115.00          |
| Starkey, Johanna<br>12008 Wayland St<br>Oakton, VA 22124-2236                       | 1.Not Employed<br>2.Not Employed<br>3.Oakton VA                                                                                                                    | 04/10/2025    | \$100.00                 | \$300.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| The Doctors Company Virginia PAC<br>185 Greenwood Rd<br>Napa, CA 94558-6270                               | 1.<br>2.PAC<br>3.Napa CA                                                                                                                                           | 06/05/2025    | \$500.00                 | \$500.00          |
| Virginia Land Title Association PAC<br>14001 C Saint Germain Dr<br>Ste 822<br>Centreville, VA 20121-2338  | 1.<br>2.PAC<br>3.Centreville VA                                                                                                                                    | 05/08/2025    | \$1,000.00               | \$1,500.00        |
| Virginia Sheriffs&#39; Association<br>901 E Byrd St<br>Ste 1301<br>Richmond, VA 23219-4054                | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 04/16/2025    | \$2,500.00               | \$2,750.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$18,475.00              |                   |

|                                                                                                                |                                                                                                                                                                                                                                     |                  |                             |                      |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Reid, Donna<br>4224 Petal Ct<br>Fairfax, VA 22033-3418                                                         | 1. Not Employed<br>2. Not Employed<br>3. Fairfax VA<br>4. Fundraiser food and drink<br>5. ActualCost                                                                                                                                | 05/31/2025       | \$109.65                    | \$309.65             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$109.65                    |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                         | Reason/Type of Payment            | Date Received | Payment Amount |
|--------------------------------------------------------------------------------------|-----------------------------------|---------------|----------------|
| Full Name and Address of Payer                                                       |                                   |               |                |
| County of Fairfax<br>12000 Government Center Pkwy<br>Fairfax, VA 22035-0002          | Refund of primary filing fee      | 04/25/2025    | \$352.80       |
| Department of the Treasury<br>INTERNAL REVENUE SERVICE<br>Kansas City, MO 64999-0001 | Refund of overpaid employer taxes | 04/19/2025    | \$96.06        |
| Department of the Treasury<br>INTERNAL REVENUE SERVICE<br>Kansas City, MO 64999-0001 | Refund of overpaid employer taxes | 06/04/2025    | \$785.04       |
| Total This Period                                                                    |                                   |               | \$1,233.90     |

| 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 |
|-----------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684         | Payroll                 | Karrie<br>Delaney                            | 04/03/2025             | \$2,500.00     |
| Staples - Baileys Crossroads<br>5801 Leesburg Pike<br>Falls Church, VA 22041-2301 | Office supplies         | Karrie<br>Delaney                            | 04/03/2025             | \$84.79        |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642             | payroll taxes           | Karrie<br>Delaney                            | 04/04/2025             | \$191.25       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642             | payroll processing fees | Karrie<br>Delaney                            | 04/04/2025             | \$920.10       |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Donation collection fee | Karrie<br>Delaney                            | 04/06/2025             | \$0.20         |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642             | payroll taxes           | Karrie<br>Delaney                            | 04/08/2025             | \$896.35       |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005            | Storage facility        | Karrie<br>Delaney                            | 04/09/2025             | \$110.00       |
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159    | Office operations       | Karrie<br>Delaney                            | 04/09/2025             | \$165.00       |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Donation collection fee | Karrie<br>Delaney                            | 04/13/2025             | \$7.90         |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684         | Payroll                 | Karrie<br>Delaney                            | 04/17/2025             | \$2,500.00     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642             | payroll taxes           | Karrie<br>Delaney                            | 04/18/2025             | \$191.25       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642             | payroll processing fees | Karrie<br>Delaney                            | 04/18/2025             | \$70.10        |
| Automattic, Inc.<br>132 Hawthorne St<br>San Francisco, CA 94107-1308              | Website                 | Karrie<br>Delaney                            | 04/23/2025             | \$288.00       |

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|-----------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                          | Donation collection fee        | Karrie<br>Delaney                            | 04/27/2025             | \$0.99         |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                                          | virtual communication platform | Karrie<br>Delaney                            | 04/28/2025             | \$16.79        |
| US Postal Service - Alexandria<br>368 S Pickett St<br>Alexandria, VA 22304-4715                     | Postage                        | Karrie<br>Delaney                            | 04/29/2025             | \$14.60        |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684                           | Payroll                        | Karrie<br>Delaney                            | 05/01/2025             | \$2,500.00     |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>Ste 402<br>Fairfax, VA 22031-2228 | Event sponsorship              | Karrie<br>Delaney                            | 05/02/2025             | \$200.00       |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>Ste 402<br>Fairfax, VA 22031-2228 | Event sponsorship              | Karrie<br>Delaney                            | 05/02/2025             | \$250.00       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll taxes                  | Karrie<br>Delaney                            | 05/02/2025             | \$191.25       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642                               | payroll processing fees        | Karrie<br>Delaney                            | 05/02/2025             | \$70.10        |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                          | Donation collection fee        | Karrie<br>Delaney                            | 05/04/2025             | \$4.15         |
| VA Department of Taxation<br>PO Box 1115<br>Richmond, VA 23218-1115                                 | Tax payment                    | Karrie<br>Delaney                            | 05/06/2025             | \$13.22        |
| Commonwealth Victory Fund<br>1710 E Franklin St<br>Fl 2<br>Richmond, VA 23223-7025                  | Homestead                      | Karrie<br>Delaney                            | 05/09/2025             | \$650.00       |
| Extra Space Storage<br>3480 Centreville Rd<br>Chantilly, VA 20151-3005                              | Storage facility               | Karrie<br>Delaney                            | 05/09/2025             | \$110.00       |
| Phoneburner, Inc<br>999 Corporate Dr<br>Ste 255<br>Ladera Ranch, CA 92694-2159                      | Office operations              | Karrie<br>Delaney                            | 05/09/2025             | \$165.00       |

| 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 |
|----------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                       | Donation collection fee        | Karrie<br>Delaney                            | 05/11/2025             | \$0.20         |
| Virginia House Democratic Caucus<br>PO Box 25765<br>Richmond, VA 23260-5765      | Member dues                    | Karrie<br>Delaney                            | 05/14/2025             | \$5,000.00     |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684        | Payroll                        | Karrie<br>Delaney                            | 05/15/2025             | \$2,500.00     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642            | payroll taxes                  | Karrie<br>Delaney                            | 05/16/2025             | \$191.25       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642            | payroll processing fees        | Karrie<br>Delaney                            | 05/16/2025             | \$74.35        |
| Greenbriar Civic Association<br>4615 Stringfellow Rd<br>Chantilly, VA 20151-2460 | Event space                    | Karrie<br>Delaney                            | 05/20/2025             | \$240.00       |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                       | Donation collection fee        | Karrie<br>Delaney                            | 05/25/2025             | \$1.15         |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                       | virtual communication platform | Karrie<br>Delaney                            | 05/27/2025             | \$16.79        |
| Srsic, Justin<br>1125 N Randolph St<br>Apt 16<br>Arlington, VA 22201-4684        | Payroll                        | Karrie<br>Delaney                            | 05/29/2025             | \$2,500.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158          | Campaign database              | Karrie<br>Delaney                            | 05/30/2025             | \$3,150.00     |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642            | payroll taxes                  | Karrie<br>Delaney                            | 05/30/2025             | \$191.25       |
| Paychex, Inc<br>3060 Williams Dr<br>Ste 200<br>Fairfax, VA 22031-4642            | payroll processing fees        | Karrie<br>Delaney                            | 05/30/2025             | \$74.35        |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                       | Donation collection fee        | Karrie<br>Delaney                            | 06/01/2025             | \$59.28        |

| 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 |
|------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Safeway #1341 Fairfax<br>12200 W OX Rd<br>Fairfax, VA 22033                  | Fundraiser supplies     | Karrie<br>Delaney                            | 06/04/2025             | \$59.81        |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                   | Donation collection fee | Karrie<br>Delaney                            | 06/05/2025             | \$18.78        |
| Friends of Stella G. Pekarsky<br>PO Box 231191<br>Centreville, VA 20120-7191 | Contribution            | Karrie<br>Delaney                            | 06/05/2025             | \$333.33       |
| Total This Period                                                            |                         |                                              |                        | \$26,521.58    |



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]                                     | 15                      | \$18,475.00 |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$109.65    |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 18                      | \$888.84    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                       | \$9.11      |             |
| 5. Total                                                       | 35                      |             | \$19,482.60 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$1,233.90  |
| Expenditures Made This Period                                  |                         |             |             |
| 7. Schedule B [From line 2 Above]                              |                         | \$109.65    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$9.11      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$26,521.58 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$26,640.34 |
| 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>\$16,848.23</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$19,482.60  |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,233.90   |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$20,716.50        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$37,564.73</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$26,640.34  |                    |                     |
| 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]                        |              |                    | \$26,640.34         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$10,924.39</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                                     |              | \$22,094.88        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$128,083.50 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$20,716.50  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$148,800.00       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$170,894.88</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$133,330.15 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$26,640.34  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$159,970.49</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$10,924.39</b>  |