

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
Abutaa, Adam 3004 Rose Creek Ct Oakton, VA 22124-1782	1.A&H Evergreen Co 2.Self Employed 3.Washington DC	06/04/2025	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	04/23/2025	\$5,000.00	\$15,000.00
Graham, Bryan 8858 Modano Pl Fairfax, VA 22031	1.Capgemini Government Solutions 2.IT Consultant 3.McLean VA	05/01/2025	\$1,000.00	\$1,250.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	04/29/2025	\$10.00	\$130.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	05/29/2025	\$10.00	\$140.00
Ressin, Jeff 309 Ayito Rd SE Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Vienna, VA	05/28/2025	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	04/02/2025	\$250.00	\$1,000.00
Total This Period			\$7,020.00	

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
Commonwealth Victory Fund 1710 E Franklin St. Fl 2 Richmond, VA 23223	Homestead	Holly Seibold	04/01/2025	\$860.32
Virginia House Democratic Caucus 1021 E Cary Street 1275 Richmond, VA 23219	Caucus dues	Holly Seibold	04/01/2025	\$20,000.00
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Holly Seibold	04/02/2025	\$86.40
Canva 3212 Cesar Chavez St. Building 1, Suite 1300 Austin, TX 78702	Design platform	Holly Seibold	04/03/2025	\$15.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Communications	Holly Seibold	04/11/2025	\$15.99
Aralihalli, Dante 600 4th St SW Apt 302 Washington, DC 20024	Staff	Holly Seibold	04/23/2025	\$1,000.00
Griepentrog, Kristine 3010 Fairmont St Falls Church, VA 22042	Staff	Holly Seibold	04/23/2025	\$500.00
George Mason University 4400 University Dr. Fairfax, VA 22030	Parking	Holly Seibold	04/27/2025	\$9.00
Canva 3212 Cesar Chavez St. Building 1, Suite 1300 Austin, TX 78702	Design platform	Holly Seibold	05/03/2025	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin fee	Holly Seibold	05/04/2025	\$39.90
Hilton Richmond Downtown 501 E Broad St. Richmond, VA 23219	Lodging	Holly Seibold	05/08/2025	\$183.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin fee	Holly Seibold	05/11/2025	\$3.95
Northern Virginia Family Service 3110 Fairview Park Dr. Suite 500 Falls Church, VA 22042	Contribution	Holly Seibold	05/11/2025	\$105.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd San Jose, CA 95113	Communications	Holly Seibold	05/11/2025	\$15.99
Viva Vienna 124 Church St. SE Vienna, VA 22180	Event sponsorship	Holly Seibold	05/15/2025	\$660.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Event sponsorship	Holly Seibold	05/18/2025	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin fee	Holly Seibold	06/01/2025	\$20.15
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Holly Seibold	06/02/2025	\$86.40
Canva 3212 Cesar Chavez St. Building 1, Suite 1300 Austin, TX 78702	Design platform	Holly Seibold	06/03/2025	\$15.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Event program ad	Holly Seibold	06/05/2025	\$50.00
Jay Jones for Virginia PO Box 2501 Arlington, VA 22202	Contribution	Holly Seibold	06/05/2025	\$500.00
Vienna Girls Softball League PO Box 345 Vienna, VA 22183	Softball sponsorship	Holly Seibold	06/05/2025	\$400.00
Total This Period				\$24,681.88

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	\$7,020.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$7,120.00
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]		\$24,681.88	
10. Total [add lines 7, 8 and 9]			\$24,681.88
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]		\$54,093.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,120.00		
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		\$7,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,213.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,681.88		
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]			\$24,681.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,531.31
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		\$23,391.05	
22. Previous Receipts [Line 24 from last report]	\$95,043.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,163.00	
25. Total Funds Available [Add lines 21 and 24]			\$125,554.05
26. Previous Disbursements [Line 28 from last report]	\$64,340.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,681.88		
28. Total Disbursements this Election Cycle			\$89,022.74
29. Ending Balance			\$36,531.31