

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Akram, Imran 9396 Farmingdale Ct Great Falls, VA 22066-2104	1.Farmingdale Ventures 2.Business Executive 3.Great Falls VA	05/30/2025	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco Products 3.Richmond VA	05/01/2025	\$1,000.00	\$1,000.00
Anheuser Busch 7801 Pocahontas Trl Williamsburg, VA 23185-6302	1. 2.Beverages 3.Williamsburg VA	05/01/2025	\$250.00	\$250.00
Baldwin, James 611 N Elmwood Ave Oak Park, IL 60302-1725	1.Metropolitan Family Services 2.Accountant 3.Oak Park IL	04/03/2025	\$500.00	\$500.00
Beene, Melissa 2917 S Buchanan St Arlington, VA 22206-1503	1.FDIC 2.Sr. Administrative Specialist 3.Arlington VA	04/29/2025	\$250.00	\$250.00
budhraj, sandhya 51 Goleta Point Dr Corona Del Mar, CA 92625-1010	1.N/A 2.Not Employed 3.Corona Del Mar CA	05/12/2025	\$250.00	\$250.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Non-Profit 3.Charlottesville VA	04/23/2025	\$5,000.00	\$5,000.00
Dooley, Danielle 3735 Winfield Ln NW Washington, DC 20007-2398	1.Children's National Hospital 2.Physician 3.Washington DC	05/21/2025	\$200.00	\$200.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147-6331	1.N/A 2.Not Employed 3.Ashburn VA	04/01/2025	\$1,000.00	\$2,000.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147-6331	1.N/A 2.Not Employed 3.Ashburn VA	05/03/2025	\$1,000.00	\$3,000.00
Metro Virginia PAC M301 1025 Connecticut Ave NW Ste 1005 Washington, DC 20036-5417	1. 2.Political Action Committee 3.Washington DC	05/20/2025	\$250.00	\$250.00
Mid Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor 3.Columbia MD	06/04/2025	\$500.00	\$500.00

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Service Corporation International Political Action Committee PO Box 130548 Houston, TX 77219-0548	1. 2.Political Action Committee 3.Houston TX	05/16/2025	\$750.00	\$750.00
Singh, Amarpreet PO Box 17352 Anaheim, CA 92817-7352	1.N/A 2.Not Employed 3.Anaheim CA	05/13/2025	\$500.00	\$500.00
Singh, Dilpreet 7720 Gingerbread Ln Fairfax Station, VA 22039-2203	1.N/A 2.Not Employed 3.Fairfax Station VA	05/20/2025	\$1,000.00	\$1,000.00
Virgina Bankers Association State PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen VA	05/27/2025	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Political Action Committee 3.Richmond VA	05/15/2025	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Political Action Committee 3.Richmond VA	06/04/2025	\$500.00	\$500.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2. 3.Richmond VA	05/07/2025	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law 3.Richmond VA	05/01/2025	\$250.00	\$250.00
Total This Period			\$16,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sage Media Planning and Placement 1322 G St SE Washington, DC 20003-3021	Refund of Advertising Overpayment	04/30/2025	\$386.01
Total This Period			\$386.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	JJ Singh	04/01/2025	\$7,500.00
Zoom 55 Almaden Blvd Ste 325 San Jose, CA 95113-1685	Software	JJ Singh	04/04/2025	\$13.38
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	JJ Singh	04/07/2025	\$183.75
Zoom 55 Almaden Blvd Ste 325 San Jose, CA 95113-1685	Software	JJ Singh	04/09/2025	\$99.74
Squarespace 8 Clarkson St New York, NY 10014-4301	Website Hosting	JJ Singh	04/16/2025	\$36.00
T-Mobile 21100 Dulles Town Cir # G-110 Sterling, VA 20166-2437	Telecommunications	JJ Singh	04/16/2025	\$182.33
Target 45130 Columbia Pl Sterling, VA 20166-2500	Office Supplies	JJ Singh	04/18/2025	\$22.66
Truist 43865 Freedom Station Plz Ashburn, VA 20148-2404	Bank Fees	JJ Singh	04/21/2025	\$103.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Contribution	JJ Singh	04/22/2025	\$500.00
Raise More 40 Ocean Pkwy Apt 4A Brooklyn, NY 11218-1530	Software	JJ Singh	04/23/2025	\$175.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	JJ Singh	04/28/2025	\$183.75
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	JJ Singh	04/30/2025	\$73.66
Rick's Custom Frame + Gallery 5702 Patterson Ave Richmond, VA 23226-2010	Frame Purchase	JJ Singh	04/30/2025	\$191.10

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NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	JJ Singh	05/02/2025	\$183.75
Tovar, Andrea 21762 Green Stable Sq Apt 305 Ashburn, VA 20147-6773	Consulting	JJ Singh	05/07/2025	\$300.00
Zoom 55 Almaden Blvd Ste 325 San Jose, CA 95113-1685	Software	JJ Singh	05/09/2025	\$99.74
Tovar, Andrea 21762 Green Stable Sq Apt 305 Ashburn, VA 20147-6773	Consulting	JJ Singh	05/15/2025	\$500.00
Squarespace 8 Clarkson St New York, NY 10014-4301	Website Hosting	JJ Singh	05/16/2025	\$36.00
Truist 43865 Freedom Station Plz Ashburn, VA 20148-2404	Bank Fees	JJ Singh	05/21/2025	\$37.00
Raise More 40 Ocean Pkwy Apt 4A Brooklyn, NY 11218-1530	Software	JJ Singh	05/23/2025	\$175.00
Scotto-Lavino, Robert 40775 Greyhouse Pl Leesburg, VA 20175-4854	Consulting and Mileage Reimbursement	JJ Singh	05/26/2025	\$312.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	JJ Singh	05/31/2025	\$159.03
Tovar, Andrea 21762 Green Stable Sq Apt 305 Ashburn, VA 20147-6773	Consulting	JJ Singh	05/31/2025	\$500.00
Perky, Janine 1077 Middlefield Rd Palo Alto, CA 94301-3343	Contribution Refund	JJ Singh	06/01/2025	\$2.50
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	JJ Singh	06/05/2025	\$3.96
Total This Period				\$11,573.35

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]	19	\$16,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$292.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$16,742.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$386.01
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]		\$11,573.35	
10. Total [add lines 7, 8 and 9]			\$11,573.35
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]		\$33,040.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,742.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$386.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,128.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,168.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,573.35		
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]			\$11,573.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,595.47
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		\$47,071.95	
22. Previous Receipts [Line 24 from last report]	\$50,758.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,128.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,886.90	
25. Total Funds Available [Add lines 21 and 24]			\$114,958.85
26. Previous Disbursements [Line 28 from last report]	\$64,790.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,573.35		
28. Total Disbursements this Election Cycle			\$76,363.38
29. Ending Balance			\$38,595.47