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
Altschuler, Randolph 9755 Avenel Farm Drive Potomac, MD 20854	1.Xometry 2.CEO 3.Potomac MD	05/05/2025	$7,000.00	$7,000.00
Baker, Brenda 1574 Siesta Drive Los Altos, CA 94024	1.Not Employed 2.Not Employed 3.Los Altos CA	05/29/2025	$250.00	$250.00
Beall, Christopher 110 Saint George Court Hurley, NY 12443	1.Not Employed 2.Not Employed 3.Hurley NY	04/21/2025	$1,000.00	$1,000.00
Ben-Dov, Zohar 2125 Hatchers Mill Road Marshall, VA 20115	1.Self-Employed 2.Owner 3.Marshall VA	04/21/2025	$500.00	$500.00
Binstock, Andrew 2305 Washington Avenue Chevy Chase, MD 20815	1.DLA Piper LLP 2.Attorney 3.Washington DC	05/12/2025	$200.00	$200.00
Bledsoe, Paul 3205 Second Rd North Arlington, VA 22201	1.Bledsoe& Associates 2.Consultant 3.Arlington VA	04/30/2025	$500.00	$500.00
Blonstein, Jason 1050 Seneca Drive Wauseon, OH 43567	1.ECA Partners 2.Managing Director 3.Santa Monica CA	04/07/2025	$1,000.00	$1,000.00
Bratt, Carol 21487 26th Avenue West Brier, WA 98036	1.Law Office of Carol Bratt 2.Attorney 3.Brier WA	04/21/2025	$150.00	$150.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	04/24/2025	$50.00	$150.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	05/18/2025	$100.00	$250.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	05/24/2025	$50.00	$300.00
Christman, Daniel 601 N Fairfax Apt 415 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria VA	04/02/2025	$1,000.00	$1,000.00

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Clean Virginia Fund 213 7th Street Northeast Charlottesville, VA 22902	1. 2. 3.Charlottesville VA	04/23/2025	$5,000.00	$10,000.00
Clean Virginia Fund 213 7th Street Northeast Charlottesville, VA 22902	1. 2. 3.Charlottesville VA	04/23/2025	$5,000.00	$10,000.00
Constable, Pamela Faramarz 6050 Colchester Road Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Fairfax VA	05/14/2025	$300.00	$300.00
County of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	1. 2. 3.Fairfax VA	05/14/2025	$352.80	$352.80
Croswell, Clyde 994 Crums Church Rd Berryville, VA 22611	1.Not Employed 2.Not Employed 3.Berryville VA	05/16/2025	$50.00	$150.00
Croswell, Clyde 994 Crums Church Rd Berryville, VA 22611	1.Not Employed 2.Not Employed 3.Berryville VA	06/01/2025	$100.00	$250.00
Croswell, Clyde 994 Crums Church Rd Berryville, VA 22611	1.Not Employed 2.Not Employed 3.Berryville VA	06/04/2025	$50.00	$300.00
Donnelly, Gary 6133 Mountain Springs Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Clifton VA	04/16/2025	$250.00	$250.00
Dubin, Steve 7025 Colt Place Dayton, MD 21036	1.SDA Ventures LLC 2.Consultant 3.Dayton MD	05/31/2025	$500.00	$500.00
Enthoven, Alain C 1 Mc Cormick Lane Atherton, CA 94027	1.Not Employed 2.Not Employed 3.Atherton CA	04/21/2025	$250.00	$250.00
Evans, Peter 505 North Ivy Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington VA	05/05/2025	$200.00	$450.00
Forster, William 11324 Edenderry Drive Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Fairfax VA	04/18/2025	$250.00	$250.00

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Gaines, Jeffrey 3320 Wessynton Way Alexandria, VA 22309	1.Self employed 2.Manager 3.Alexandria VA	04/18/2025	$250.00	$250.00
Gold, Susan 192 North Woodland Street Englewood, NJ 07631	1.Retired 2.Retired 3.Englewood NJ	05/02/2025	$118.00	$118.00
Golding, Nadja 1942 Rhode Island Avenue McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean VA	04/14/2025	$2,500.00	$2,500.00
Grafton, Carolyn 10201 Van Thompson Rd Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station VA	04/16/2025	$300.00	$300.00
Grams-Moog, Ileana 190 Broadway St. Apt. 307 Asheville, NC 28801	1.Not Employed 2.Not Employed 3.Asheville NC	04/24/2025	$250.00	$250.00
Grandison, Wilfred G 1449 Waggaman Circle McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean VA	05/14/2025	$500.00	$500.00
Harris, Joyce 1710 Westmoreland Street McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean VA	04/01/2025	$1,000.00	$1,000.00
Hendrixson, Karen 1333 14th St. N. Arlington, VA 22209	1.Not Employed 2.Not Employed 3.Arlington VA	05/02/2025	$50.00	$150.00
Johnson, John 3912 Brandon Avenue SW Roanoke, VA 24018-1444	1.Not Employed 2.Not Employed 3.Roanoke VA	05/04/2025	$200.00	$200.00
Jones, David 700 13th St NW 2nd fl. Washington, DC 20005	1.Capitol Counsel 2.Founding Partner 3.Washington DC	04/23/2025	$1,000.00	$1,000.00
Kelley, James 1783 Chain Bridge Rd McLean, VA 22102	1.Not Employed 2.Not Employed 3.McLean VA	04/19/2025	$3,300.00	$3,300.00
Kreiter, Cheryl 1615 N Wolcott AVE Chicago, IL 60622	1.Not employed 2.Not employed 3.Chicago IL	05/30/2025	$250.00	$250.00

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Lambert, Ruth 1695 Independence Ave Melbourne, FL 32940	1.Not Employed 2.Not Employed 3.Melbourne FL	04/18/2025	$180.00	$180.00
Larimer, Carol 961 Old Farm Rd Columbus, OH 43213-2674	1.Not Employed 2.Not Employed 3.Columbus OH	04/18/2025	$500.00	$500.00
Mai, Ruth 6111 Oakengate Way Centreville, VA 20120	1.Not Employed 2.Not Employed 3.Centreville VA	05/17/2025	$250.00	$500.00
Mathews, Jessica 11329 Pasture Lane Marshall, VA 20115-2743	1.Self 2.Writer 3.Marshall VA	05/02/2025	$250.00	$250.00
Mays, Barbara Estock 10924 Adare Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Fairfax VA	05/02/2025	$50.00	$150.00
McCord, Michael W 70 West Cedar Street Boston, MA 02114	1.Not Employed 2.Not Employed 3.Boston MA	04/21/2025	$300.00	$300.00
Melzer, Robert 70 Park St Apt 77 Brookline, MA 02446-6335	1.Not Employed 2.Not Employed 3.Brookline MA	05/31/2025	$200.00	$200.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Road Ste 180 Columbia, MD 21046	1. 2.Construction Unions 3.Columbia MD	05/14/2025	$500.00	$500.00
Mikrut, Joseph 12809 Wycklow Dr Clifton, VA 20124	1.Capitol Tax Partners 2.Attorney 3.Washington DC	05/05/2025	$500.00	$500.00
Murphy, Nancy K 3990 Sanders Lane Catharpin, VA 20143	1.Not Employed 2.Not Employed 3.Catharpin VA	05/02/2025	$250.00	$250.00
Nawaz, Shuja 5904 Mount Eagle Drive Apt 507 Alexandria, VA 22303	1.Not employed 2.Not employed 3.Alexandria VA	04/03/2025	$500.00	$500.00
Plumbers & Gasfitters Union Local #5 5891 Allentown Road Camp Springs, MD 20746	1. 2.Construction Unions 3.Camp Springs MD	05/02/2025	$1,000.00	$1,000.00

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Regelman, Emil 6123 Eagle Landing Road Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke VA	04/21/2025	$350.00	$350.00
Resch, Carol 4237 Garfield St NW Washington, DC 20007	1.Not Employed 2.Not Employed 3.Washington DC	04/15/2025	$1,000.00	$1,000.00
Root, Cherie 5198 Winfield Road Fairfax, VA 22030	1.Ender York 2.School lunch researcher 3.Fairfax VA	04/18/2025	$500.00	$500.00
Rossen, Selma 100 Wilson Rd. apt80 Springfield, NJ 07081	1.Not Employed 2.Not Employed 3.Springfield NJ	05/11/2025	$50.00	$150.00
Rossen, Selma 100 Wilson Rd. apt80 Springfield, NJ 07081	1.Not Employed 2.Not Employed 3.Springfield NJ	05/11/2025	$100.00	$150.00
Saxe, Jeffrey 12728 Heatherford Place Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Fairfax VA	04/19/2025	$250.00	$250.00
Schwall, Samuel A 3002 Fox Mill Road Oakton, VA 22124	1.LSHarris Technologies 2.VP Supply Chain 3.Melbourne FL	04/10/2025	$16,000.00	$16,000.00
Shapiro, Edith 11 Riverside Drive 5LW New York, NY 10023	1.Not Employed 2.Not Employed 3.New York NY	05/07/2025	$200.00	$300.00
Steamfitters Local Union No 602 8700 Ashwood Drive 2nd Floor Capitol Heights, MD 20743	1. 2.Construction Unions 3.Capitol Heights MD	04/01/2025	$2,000.00	$2,000.00
Stein, Bruce 1 Fineran Way Millburn, NJ 07078	1.Not Employed 2.Not Employed 3.Millburn NJ	04/01/2025	$250.00	$250.00
Stein, Fredrick 11300 Chinn House Dr Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station VA	04/16/2025	$400.00	$400.00
Surovell, Robert 7732 Tauxemont Rd Alexandria, VA 22308	1.Not Employed 2.Not Employed 3.Alexandria VA	04/16/2025	$250.00	$250.00

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Tobia, Annette 813 E Gravers Ln Wyndmoor, PA 19038	1.Not Employed 2.Not Employed 3.Wyndmoor PA	05/11/2025	$250.00	$250.00
Troast, Kate 99 Dana Street Amherst, MA 01002	1.Not Employed 2.Not Employed 3.Amherst MA	04/24/2025	$100.00	$200.00
W Dahl, Kenneth 4239 Berry Rd Gainesville, VA 20155-1120	1.Verizon 2.Engineer 3.Gainesville VA	05/16/2025	$250.00	$250.00
Wiseman, Kenneth 10302 7th Regiment Drive 103 Manassas, VA 20110	1.Usda 2.Management and Program Analyst 3.Washington DC	04/03/2025	$250.00	$250.00
Total This Period			$60,500.80	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gusto Inc. 525 20th Street San Francisco, CA 94107	Payroll Tax Refund	04/08/2025	$74.52
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees Credit	05/02/2025	$36.00
Total This Period			$110.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Saddam Azlan Salim PO Box 249 Merrifield, VA 22116	Donation	Andrew Scalise	04/01/2025	$100.00
GoDaddy - Corporate 100 South Mill Avenue Ste 1600 Tempe, AZ 85281	Website Expense	Andrew Scalise	04/01/2025	$143.96
Industrious Corp 215 Park Avenue South New York, NY 10003	Meeting Meal Expense	Andrew Scalise	04/01/2025	$5.00
U.S. Postmaster - USPS 475 L'Enfant Plaza Southwest Washington, DC 20260	Postage	Andrew Scalise	04/01/2025	$185.00
GoDaddy - Corporate 100 South Mill Avenue Ste 1600 Tempe, AZ 85281	Website Expense	Andrew Scalise	04/02/2025	$174.64
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Andrew Scalise	04/02/2025	$87.25
NGP Van Inc 1420 New York Avenue Northwest Ste 650 Washington, DC 20005	Software Subscription	Andrew Scalise	04/02/2025	$100.00
Gusto Inc. 525 20th Street San Francisco, CA 94107	Payroll Service Fee	Andrew Scalise	04/03/2025	$58.00
Delta Air Lines 1030 Delta Boulevard Atlanta, GA 30354	Airfare	Andrew Scalise	04/04/2025	$182.56
Heffron, Phyllis Margaret 1903 Northcrest Circle Ames, IA 50010	Refunded Contribution	Andrew Scalise	04/04/2025	$25.00
Heffron, Phyllis Margaret 1903 Northcrest Circle Ames, IA 50010	Refunded Contribution	Andrew Scalise	04/04/2025	$10.00
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	04/06/2025	$102.60
Zoom Communications, Inc. 55 South Almaden Boulevard Ste 600 San Jose, CA 95113	Software Subscription	Andrew Scalise	04/07/2025	$16.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Switchboard Public Benefit Corp 1025 Vermont Avenue Northwest Ste 1110 Washington, DC 20005	Rent	Andrew Scalise	04/08/2025	$1,557.03
Compass Coffee 1201 Wilson Boulevard Arlington, VA 22209	Meeting Meal Expense	Andrew Scalise	04/09/2025	$12.25
SP+ Parking - 1625 Eye St 1625 Eye Street Northwest Washington, DC 20006	Parking	Andrew Scalise	04/10/2025	$13.00
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	04/13/2025	$40.78
Canva US, Inc. 3212 East Cesar Chavez Street Bldg 1 Ste 1300 Austin, TX 78702	Software Subscription	Andrew Scalise	04/14/2025	$14.99
NGP Van Inc 1420 New York Avenue Northwest Ste 650 Washington, DC 20005	Software Subscription	Andrew Scalise	04/14/2025	$1,575.00
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	04/15/2025	$32.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	04/15/2025	$184.70
Dropbox, Inc. 1800 Owens Street San Francisco, CA 94158	Software Subscription	Andrew Scalise	04/16/2025	$54.00
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	04/20/2025	$448.49
Amazon.com Inc. 440 Terry Avenue North Seattle, WA 98109	Office Supplies	Andrew Scalise	04/21/2025	$21.15
Denton Law 317 30th Street Virginia Beach, VA 23451	Legal Fees	Andrew Scalise	04/21/2025	$50,000.00
Silver Dolphin 6030 Burke Commons Road Ste D Burke, VA 22015	Meeting Meal Expense	Andrew Scalise	04/21/2025	$16.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/21/2025	$25.00
Gibson Print of Gibson Universal LLC 5659 South Laburnum Avenue Richmond, VA 23231	Printing - Stationary	Andrew Scalise	04/22/2025	$20.88
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	04/23/2025	$56.93
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/23/2025	$15.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/23/2025	$15.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/23/2025	$22.56
Amazon.com Inc. 440 Terry Avenue North Seattle, WA 98109	Office Supplies	Andrew Scalise	04/24/2025	$4.91
Buffer.com Inc. 2443 Fillmore Street Ste 380-7163 San Francisco, CA 94115	Software Subscription	Andrew Scalise	04/24/2025	$420.00
Compass Coffee 1201 Wilson Boulevard Arlington, VA 22209	Meeting Meal Expense	Andrew Scalise	04/24/2025	$4.61
Enthoven, Alain C 1 Mc Cormick Lane Atherton, CA 94027	Refunded Contribution	Andrew Scalise	04/24/2025	$250.00
Jay Jones For Virginia 1490 - 5A Quarterpath Road Ste 195 Williamsburg, VA 23185	Candidate Donation	Andrew Scalise	04/24/2025	$30,000.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/24/2025	$10.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/24/2025	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudon County Democrats PO Box 544 Leesburg, VA 20178	Donation	Andrew Scalise	04/25/2025	$1,500.00
Raise More Inc 40 Ocean Parkway Apt 4A Brooklyn, NY 11218	Software Subscription	Andrew Scalise	04/25/2025	$250.00
Washington Nationals 1500 South Capitol Street SE Washington, DC 20003	Parking	Andrew Scalise	04/25/2025	$70.00
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	04/27/2025	$75.19
Safeway Corporate 20427 North 27th Avenue Phoenix, AZ 85027	Event Supplies	Andrew Scalise	04/28/2025	$5.04
Silver Diner - Arlington 4400 Wilson Boulevard Arlington, VA 22203	Meeting Meal Expense	Andrew Scalise	04/28/2025	$35.72
Walmart Inc. 702 Southwest 8th Street Bentonville, AR 72716	Event Supplies	Andrew Scalise	04/28/2025	$122.52
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Candidate Donation	Andrew Scalise	04/29/2025	$1,000.00
McQuinn For Delegate PO Box 406 Richmond, VA 23218	Candidate Donation	Andrew Scalise	04/29/2025	$1,000.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/29/2025	$25.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	04/29/2025	$25.00
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	04/30/2025	$20.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	04/30/2025	$115.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com Inc. 440 Terry Avenue North Seattle, WA 98109	Office Supplies	Andrew Scalise	05/01/2025	$225.76
Fairfax County Democratic Committee 8500 Executive Park Avenue Ste 402 Fairfax, VA 22031	Donation	Andrew Scalise	05/02/2025	$4,000.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Andrew Scalise	05/02/2025	$91.22
NGP Van Inc 1420 New York Avenue Northwest Ste 650 Washington, DC 20005	Software Subscription	Andrew Scalise	05/02/2025	$100.00
StarNut Gourmet 1445 Laughlin Avenue Ste 5709 McLean, VA 22101	Meeting Meal Expense	Andrew Scalise	05/02/2025	$12.06
U.S. Postmaster - USPS 475 L'Enfant Plaza Southwest Washington, DC 20260	Postage	Andrew Scalise	05/02/2025	$155.80
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	05/02/2025	$36.00
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	05/04/2025	$71.82
11th Congressional District Democratic Committee 8500 Executive Park Avenue Ste 402	Donation	Andrew Scalise	05/05/2025	$200.00
Amazon.com Inc. 440 Terry Avenue North Seattle, WA 98109	Office Supplies	Andrew Scalise	05/05/2025	$116.59
Gusto Inc. 525 20th Street San Francisco, CA 94107	Payroll Service Fee	Andrew Scalise	05/05/2025	$58.00
Zoom Communications, Inc. 55 South Almaden Boulevard Ste 600 San Jose, CA 95113	Software Subscription	Andrew Scalise	05/05/2025	$16.79
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	05/11/2025	$387.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
11th Congressional District Democratic Committee 8500 Executive Park Avenue Ste 402	Donation	Andrew Scalise	05/14/2025	$85.00
Canva US, Inc. 3212 East Cesar Chavez Street Bldg 1 Ste 1300 Austin, TX 78702	Software Subscription	Andrew Scalise	05/14/2025	$14.99
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	05/14/2025	$20.02
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	05/15/2025	$115.43
Atlantic Parking 4200 Wisconsin Avenue Northwest Ste 550 Washington, DC 20016	Parking	Andrew Scalise	05/16/2025	$10.00
Dropbox, Inc. 1800 Owens Street San Francisco, CA 94158	Software Subscription	Andrew Scalise	05/16/2025	$54.00
Silver Dolphin 6030 Burke Commons Road Ste D Burke, VA 22015	Meeting Meal Expense	Andrew Scalise	05/16/2025	$13.76
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	05/18/2025	$54.18
Curb NYC 11-11 34th Avenue Long Island City, NY 11106	Car Service	Andrew Scalise	05/20/2025	$25.62
Joe the Juice 110 Greene Street Ste 702 New York, NY 10012	Meeting Meal Expense	Andrew Scalise	05/20/2025	$20.60
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	05/20/2025	$55.49
Carnegie For Delegate 300 George Washington Highway Chesapeake, VA 23323	Candidate Donation	Andrew Scalise	05/21/2025	$10,000.00
Dougherty For Delegate PO Box 3361 Chester, VA 23831	Candidate Donation	Andrew Scalise	05/21/2025	$35,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Irving Farm Coffee 150 West 28th Street 15th Fl Ste 1504-1500 New York, NY 10001	Meeting Meal Expense	Andrew Scalise	05/21/2025	$10.15
NYC Taxi 33 Beaver Street 22nd Floor New York, NY 10004	Car Service	Andrew Scalise	05/21/2025	$22.70
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	05/21/2025	$25.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	05/21/2025	$25.00
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	05/21/2025	$20.71
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	05/25/2025	$3.37
Raise More Inc 40 Ocean Parkway Apt 4A Brooklyn, NY 11218	Software Subscription	Andrew Scalise	05/27/2025	$250.00
Dover Strategy Group 9 West Washington Street Chicago, IL 60602	Public Relations Consultant	Andrew Scalise	05/28/2025	$1,782.52
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	05/30/2025	$20.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	05/30/2025	$115.44
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	06/01/2025	$66.44
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Andrew Scalise	06/02/2025	$98.77
Child Care Aware of Virginia 14321 Winter Breeze Drive Ste 152 Midlothian, VA 23113	Donation	Andrew Scalise	06/03/2025	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van Inc 1420 New York Avenue Northwest Ste 650 Washington, DC 20005	Software Subscription	Andrew Scalise	06/03/2025	$100.00
Gusto Inc. 525 20th Street San Francisco, CA 94107	Payroll Service Fee	Andrew Scalise	06/04/2025	$58.00
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/04/2025	$68.99
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	06/05/2025	$10.78
Zoom Communications, Inc. 55 South Almaden Boulevard Ste 600 San Jose, CA 95113	Software Subscription	Andrew Scalise	06/05/2025	$17.84
Total This Period				$143,930.99

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]	64	$60,500.80	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	342	$8,487.98	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**406**		**$68,988.78**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$110.52**
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]		$143,930.99	
10. Total [add lines 7, 8 and 9]			**$143,930.99**
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]		**$119,154.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$68,988.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$110.52		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$69,099.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$188,253.51**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$143,930.99		
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]			$143,930.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$44,322.52**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$120,883.09		
23. Receipts from Current Reporting Previous [Line 17d above]	$69,099.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$189,982.39	
25. Total Funds Available [Add lines 21 and 24]			**$189,982.39**
26. Previous Disbursements [Line 28 from last report]	$1,728.88		
27. Disbursements from Current Reporting Period [Line 18d above]	$143,930.99		
28. Total Disbursements this Election Cycle			**$145,659.87**
29. Ending Balance			**$44,322.52**