

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco Company 3.Richmond VA	05/27/2025	\$2,500.00	\$5,000.00
Brandon, Gregory H 1615 Wrightson Dr McLean, VA 22101-5144	1.Retired 2.Retired 3.McLean VA	04/09/2025	\$125.00	\$125.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Institution 3.Reston VA	05/27/2025	\$1,000.00	\$2,000.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Environmental group 3.Charlottesville VA	04/23/2025	\$5,000.00	\$10,000.00
Cooper, Sally H 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Retired 2.Retired 3.Arlington VA	05/21/2025	\$309.95	\$309.95
Fitzgerald, David 1527 Forest Ln Mc Lean, VA 22101-3317	1.Retired 2.Retired 3.Mc Lean VA	05/09/2025	\$103.45	\$103.45
Mason, Leslie F 1158 Old Gate Ct Mc Lean, VA 22102-2512	1.Retired 2.Retired 3.McLean VA	05/29/2025	\$1,000.00	\$1,000.00
Monson, Charles 1934 Foxhall Rd Mc Lean, VA 22101-5535	1.Amentum Company 2.Analyst 3.Chantilly VA	04/24/2025	\$200.00	\$200.00
Parker, Steve 8209 Spring Hill Ln McLean, VA 22102-2318	1.Retired 2.Retired 3.Mc Lean VA	04/06/2025	\$2,065.20	\$2,065.20
Publix North Carolina LP PO Box 407 Lakeland, FL 33802-0407	1. 2. 3.Lakeland FL	06/02/2025	\$500.00	\$500.00
Rogers, Frederic H 1756 Kirby Rd McLean, VA 22101-5323	1.IBRD 2.Economist 3.Washington DC	05/29/2025	\$250.00	\$250.00
Tenaska Virginia Partners, 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Energy Company 3.Omaha NE	04/03/2025	\$500.00	\$500.00

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Van Wazer, Thomas P 1433 Highwood Dr McLean, VA 22101-2516	1.Federal Trade Commission 2.Accountant 3.Washington DC	05/01/2025	\$500.00	\$500.00
Van Wazer, Thomas P 1433 Highwood Dr McLean, VA 22101-2516	1.Federal Trade Commission 2.Accountant 3.Washington DC	05/02/2025	\$20.85	\$520.85
Vantage Data Center Management Co, LLC 2520 NORTHWESTERN Pkwy Santa Clara, CA 95051	1. 2. 3.Santa Clara CA	04/03/2025	\$500.00	\$500.00
Williams, Glenn 6841 Elm St Unit BB Mclean, VA 22101-8019	1.FMI Energy Holdings, LLC 2.Analyst 3.Falls Church VA	04/13/2025	\$25.00	\$450.00
Williams, Glenn 6841 Elm St Unit BB Mclean, VA 22101-8019	1.FMI Energy Holdings, LLC 2.Analyst 3.Falls Church VA	05/13/2025	\$25.00	\$475.00
Total This Period			\$14,624.45	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	04/02/2025	\$85.81
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	04/02/2025	\$157.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	04/03/2025	\$960.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	Contribution to House Democratic Caucus	Baxter Carter	04/04/2025	\$6,500.00
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue Fees	Baxter Carter	04/13/2025	\$0.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	04/25/2025	\$504.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	05/02/2025	\$169.84
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	05/05/2025	\$157.50
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	Campaign Materials Printing	Baxter Carter	05/07/2025	\$3,575.39
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	Contribution to House Democratic Caucus	Baxter Carter	05/07/2025	\$100,000.00
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue Fees	Baxter Carter	05/13/2025	\$0.99
USPS 5877 Washington Blvd Arlington, VA 22205-8000	Stamps/Mailing Supplies	Baxter Carter	05/14/2025	\$102.20
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue Fees	Baxter Carter	05/16/2025	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	06/02/2025	\$156.91
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	06/04/2025	\$157.50
Total This Period				\$112,530.61

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	\$14,624.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$14,874.45
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]		\$112,530.61	
10. Total [add lines 7, 8 and 9]			\$112,530.61
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]		\$159,990.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,874.45		
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		\$14,874.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$174,864.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$112,530.61		
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]			\$112,530.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,334.26
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		\$44,053.30	
22. Previous Receipts [Line 24 from last report]	\$138,480.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,874.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,355.14	
25. Total Funds Available [Add lines 21 and 24]			\$197,408.44
26. Previous Disbursements [Line 28 from last report]	\$22,543.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$112,530.61		
28. Total Disbursements this Election Cycle			\$135,074.18
29. Ending Balance			\$62,334.26