

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
Bastani, Alexander 2852 Fairmont St Falls Church, VA 22042	1.Progressive Virginians for Alex Bastani 2.Political Candidate 3.Falls Church, VA	06/10/2025	\$13,000.00	\$283,250.00
Bastani, Alexander 2852 Fairmont St Falls Church, VA 22042	1.Progressive Virginians for Alex Bastani 2.Political Candidate 3.Falls Church, VA	06/23/2025	\$5,000.00	\$288,250.00
Carfagno, Steven 2925 E. Baltimore St. Baltimore, MD 21224	1.Sierra Club 2.Fundraiser 3.Baltimore, MD	06/24/2025	\$25.00	\$125.00
Dodson, Philip 7480 Birdwood Ave 312 McClean, VA 22102	1.NTELX 2.Software Developer 3.Vienna, VA	06/06/2025	\$50.00	\$150.00
Total This Period			\$18,075.00	

No Schedule B results to display.

No Schedule C results to display.

**Progressive Virginians for Alex Bastani
(CC-25-00031)**

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bartol, William Mason 8318 Cherry Valley Lane Alexandria, VA 22309	Driver	Alex Bastani	06/06/2025	\$800.00
Dalil, Stephen 6028 Meyers Landing Ct Burke, VA 22015	Regional Field Director - Weekly	Alex Bastani	06/06/2025	\$800.00
Douglas, Justin 3965 Old US Highway 29 Pelham, NC 27311	Regional Field Director - Weekly	Alex Bastani	06/06/2025	\$800.00
Harris, Jade 402 Turlington Rd #4 Newport News, VA 23606	Regional Field Director - Weekly	Alex Bstani	06/06/2025	\$800.00
Heartland Payroll 765 Jefferson Rd 350 Rochester, NY 14623	Payroll	Alex Bastani	06/06/2025	\$649.00
Keith, Dustin 211 Cedar Heights Lebanon, VA 24266	Regional Field Director - Weekly	Alex Bastani	06/06/2025	\$800.00
Lewis-Cobb, Kiannah 2247 Paris Street Apartment B Virginia Beach, VA 23454	Regional Field Director - Weekly	Alex Bastani	06/06/2025	\$800.00
Local Media Alexandria 300 Washington St Alexandria, VA 22314	Marketing	Alex Bastani	06/06/2025	\$2,334.60
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	June Pay - 1	Alex Bastani	06/06/2025	\$2,000.00
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	Marketing	Alex Bastani	06/06/2025	\$11,900.00
Yaseen, Sara 43395 Town Gate Square Chantilly, VA 20152	Regional Field Director - Weekly	Alex Bastani	06/06/2025	\$600.00
Go Daddy 2155 E. GoDaddy Way Tempe, AZ 85284	Website	Alex Bastani	06/09/2025	\$21.99
Heartland Payroll 765 Jefferson Rd 350 Rochester, NY 14623	Payroll	Alex Bastani	06/10/2025	\$191.00

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Adobe 345 Park Ave San Jose, CA 95110	Adobe	Alex Bastani	06/13/2025	\$19.99
Bartol, William Mason 8318 Cherry Valley Lane Alexandria, VA 22309	Driver	Alex Bastani	06/13/2025	\$800.00
Dalil, Stephen 6028 Meyers Landing Ct Burke, VA 22015	Regional Field Director - Weekly	Alex Bastani	06/13/2025	\$800.00
Douglas, Justin 3965 Old US Highway 29 Pelham, NC 27311	Regional Field Director - Weekly	Alex Bastani	06/13/2025	\$800.00
Harris, Jade 402 Turlington Rd #4 Newport News, VA 23606	Regional Field Director - Weekly	Alex Bastani	06/13/2025	\$800.00
Heartland Payroll 765 Jefferson Rd 350 Rochester, NY 14623	Payroll	Alex Bastani	06/13/2025	\$149.00
Keith, Dustin 211 Cedar Heights Lebanon, VA 24266	Regional Field Director - Weekly	Alex Bastani	06/13/2025	\$800.00
Lewis-Cobb, Kiannah 2247 Paris Street Apartment B Virginia Beach, VA 23454	Regional Field Director - Weekly	Alex Bastani	06/13/2025	\$800.00
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	June Pay - Week 2	Alex Bastani	06/13/2025	\$2,000.00
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	Marketing	Alex Bastani	06/13/2025	\$2,500.00
Planeta Boston 399 Boylston St Boston, MA 02116	Marketing	Alex Bastani	06/13/2025	\$360.00
Yaseen, Sara 43395 Town Gate Square Chantilly, VA 20152	Regional Field Director - Weekly	Alex Bastani	06/13/2025	\$600.00
Heartland Payroll 765 Jefferson Rd 350 Rochester, NY 14623	Payroll	Alex Bastani	06/16/2025	\$191.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	Marketing	Alex Bastani	06/16/2025	\$1,000.00
Bartol, William Mason 8318 Cherry Valley Lane Alexandria, VA 22309	Driver	Alex Bastani	06/20/2025	\$800.00
Dalil, Stephen 6028 Meyers Landing Ct Burke, VA 22015	Regional Field Director - Weekly	Alex Bastani	06/20/2025	\$800.00
Douglas, Justin 3965 Old US Highway 29 Pelham, NC 27311	Regional Field Director - Weekly	Alex Bastani	06/20/2025	\$800.00
Douglas, Justin 3965 Old US Highway 29 Pelham, NC 27311	Riembursable	Alex Bastani	06/20/2025	\$429.09
Harris, Jade 402 Turlington Rd #4 Newport News, VA 23606	Regional Field Director - Weekly	Alex Bastani	06/20/2025	\$800.00
Keith, Dustin 211 Cedar Heights Lebanon, VA 24266	Regional Field Director - Weekly	Alex Bastani	06/20/2025	\$800.00
Keith, Dustin 211 Cedar Heights Lebanon, VA 24266	Reimbursable	Alex Bastani	06/20/2025	\$964.53
Lewis-Cobb, Kiannah 2247 Paris Street Apartment B Virginia Beach, VA 23454	Regional Field Director - Weekly	Alex Bastani	06/20/2025	\$800.00
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	June Pay - 3	Alex Bastani	06/20/2025	\$2,000.00
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	Marketing	Alex Bastani	06/20/2025	\$1,500.00
Yaseen, Sara 43395 Town Gate Square Chantilly, VA 20152	Regional Field Director - Weekly	Alex Bastani	06/20/2025	\$600.00
Truist Bank 1202 W Broad St Falls Church, VA 22046	Service Charges	Alex Bastani	06/23/2025	\$44.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heartland Payroll 765 Jefferson Rd 350 Rochester, NY 14623	Payroll	Alex Bastani	06/30/2025	\$849.00
Total This Period				\$45,303.20

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]	4	\$18,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$329.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$18,404.00
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]		\$45,303.20	
10. Total [add lines 7, 8 and 9]			\$45,303.20
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,899.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,404.00		
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		\$18,404.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,303.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,303.20		
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]			\$45,303.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$276,157.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,404.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$294,561.17	
25. Total Funds Available [Add lines 21 and 24]			\$294,561.17
26. Previous Disbursements [Line 28 from last report]	\$249,257.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,303.20		
28. Total Disbursements this Election Cycle			\$294,561.17
29. Ending Balance			\$0.00

No Schedule I results to display.