

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Baskin, Cathy H<br>8600 London Ct<br>Springfield, VA 22151-1308   | 1.Not Employed<br>2.Not Employed<br>3.Springfield VA   | 06/17/2025    | \$25.00                  | \$175.00          |
| Comstock Partners, LC<br>1900 Reston Metro Plz<br>Fl 10<br>Reston, VA 20190-5218                          | 1.<br>2.Real Estate<br>3.Reston VA   | 06/27/2025    | \$10,000.00              | \$15,000.00       |
| Dixon, Joseph<br>9713 Lakepointe Dr<br>Burke, VA 22015-1881   | 1.Not Employed<br>2.Not Employed<br>3.Burke VA   | 06/20/2025    | \$75.00                  | \$450.00          |
| Evens, Doris Ann Sprague<br>9500 Old Creek Dr<br>Fairfax, VA 22032-1236                                   | 1.Not Employed<br>2.Not Employed<br>3.Fairfax VA   | 06/06/2025    | \$51.00                  | \$551.00          |
| Evens, Doris Ann Sprague<br>9500 Old Creek Dr<br>Fairfax, VA 22032-1236                                   | 1.Not Employed<br>2.Not Employed<br>3.Fairfax VA   | 06/18/2025    | \$50.00                  | \$601.00          |
| Everytown for Gun Safety Action Fund<br>PO Box 4184<br>New York, NY 10163-4184                            | 1.<br>2.PAC<br>3.New York NY   | 06/17/2025    | \$1,000.00               | \$1,000.00        |
| Gibson, Tina<br>9631 Boyett Ct<br>Fairfax, VA 22032-2829  | 1.Not Employed<br>2.Not Employed<br>3.Fairfax VA   | 06/10/2025    | \$15.00                  | \$260.00          |
| Montgomery, Matthew<br>1710 Abercromby Ct<br>Unit K<br>Reston, VA 20190-3594                              | 1.Not Employed<br>2.Not Employed<br>3.Reston VA  | 06/12/2025    | \$500.00                 | \$600.00          |
| Rigby, Robert<br>8115 Gatehouse Rd<br>Falls Church, VA 22042-1203   | 1.FCPS<br>2.Teacher<br>3.Falls Church VA   | 06/09/2025    | \$10.00                  | \$214.00          |
| Sizemore Heizer, Rachna<br>5302 Rich Ct<br>Burke, VA 22015-1648   | 1.Texas Tech<br>2.Professor<br>3.Lubbock TX  | 06/29/2025    | \$75.00                  | \$250.00          |
| Swirbliss, Christine Haan<br>6608 Huntsman Blvd<br>Springfield, VA 22152-2618                             | 1.Not Employed<br>2.Not Employed<br>3.Springfield VA   | 06/30/2025    | \$125.00                 | \$550.00          |
| Terry, Les<br>6708 Coachman Dr<br>Springfield, VA 22152-2604  | 1.Not Employed<br>2.Not Employed<br>3.West Springfield VA  | 06/24/2025    | \$51.00                  | \$101.00          |

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|---|--|---------------|--------------------------|-------------------|
| Trerotola, Angela<br>13138 Melville Ln<br>Fairfax, VA 22033-3701  | 1.PWCS<br>2.Teacher<br>3.Manassas VA   | 06/27/2025    | \$10.00                  | \$150.00          |
| Virginia Cable PAC<br>1111 E Main St<br>Ste 802<br>Richmond, VA 23219-3521                                | 1.<br>2.PAC<br>3.Richmond VA   | 06/24/2025    | \$500.00                 | \$1,000.00        |
| VOWPAC<br>1021 E Cary St<br>Ste 1002<br>Richmond, VA 23219-4072   | 1.<br>2.PAC<br>3.Richmond VA   | 06/24/2025    | \$500.00                 | \$2,000.00        |
| ward, lisa<br>6702 Wooden Spoke Rd<br>Burke, VA 22015-4161  | 1.Servicesource<br>2.Non profit executive<br>3.Oakton VA   | 06/26/2025    | \$50.00                  | \$1,000.00        |
| West, Carol<br>6922 Spanker Dr<br>Burke, VA 22015-4539  | 1.Not Employed<br>2.Not Employed<br>3.Burke VA   | 06/06/2025    | \$52.00                  | \$102.00          |
| West, Carol<br>6922 Spanker Dr<br>Burke, VA 22015-4539  | 1.Not Employed<br>2.Not Employed<br>3.Burke VA   | 06/23/2025    | \$25.00                  | \$127.00          |
| yergin-doniger, ilana<br>6003 Makely Dr<br>Fairfax Station, VA 22039-1324                                 | 1.self<br>2.stay at home parent<br>3.Fairfax Station VA  | 06/29/2025    | \$125.00                 | \$175.00          |
| Total This Period   |  |               | \$13,239.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132                                 | Donation collection fee   | Laura Jane Cohen                       | 06/08/2025          | \$4.08      |
| Jay Jones for Virginia<br>1490 Quarterpath Rd<br>Ste # 5A<br>Williamsburg, VA 23185-6544                 | Contribution              | Laura Jane Cohen                       | 06/09/2025          | \$2,500.00  |
| National Conference of State Legislatures<br>444 N Capitol St NW<br>Ste 515<br>Washington, DC 20001-1543 | Event registration        | Laura Jane Cohen                       | 06/13/2025          | \$755.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132                                 | Donation collection fee   | Laura Jane Cohen                       | 06/15/2025          | \$20.75     |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608   | Videoconferencing service | Laura Jane Cohen                       | 06/16/2025          | \$17.84     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132                                 | Donation collection fee   | Laura Jane Cohen                       | 06/22/2025          | \$6.93      |
| Bisson, Dalton<br>9567 Blake Ln<br>Apt 203<br>Fairfax, VA 22031-1795                                     | Campaign Manager          | Laura Jane Cohen                       | 06/24/2025          | \$500.00    |
| Incitement, LLC d/b/a RUN!<br>47 Bergen St<br>Brooklyn, NY 11201-6336                                    | Website                   | Laura Jane Cohen                       | 06/24/2025          | \$50.00     |
| VA House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                      | Caucus Dues               | Laura Jane Cohen                       | 06/27/2025          | \$25,000.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132                                 | Donation collection fee   | Laura Jane Cohen                       | 06/29/2025          | \$15.83     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132                                 | Donation collection fee   | Laura Jane Cohen                       | 06/30/2025          | \$4.94      |
| Richmond Times<br>300 E Franklin St<br>Richmond, VA 23219-2214   | Subscription              | Laura Jane Cohen                       | 06/30/2025          | \$28.99     |
| Total This Period  |                           |  |                     | \$28,904.36 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 17                             | \$13,239.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$140.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>20</b>                      |               | <b>\$13,379.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$28,904.36   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$28,904.36</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$54,780.16</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,379.00  |                    |                     |
| 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               |              | \$13,379.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$68,159.16</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$28,904.36  |                    |                     |
| 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]                        |              |                    | \$28,904.36         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$39,254.80</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$10,676.96        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$121,418.62 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,379.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$134,797.62       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$145,474.58</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$77,315.42  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$28,904.36  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$106,219.78</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$39,254.80</b>  |