

**Friends of Lori Silverman 2025
(CC-25-00158)**

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
Dupin, Timothy 10 K St SE 1115 Washington, DC 20003	1.Intl Association of Firefighters 2.Political Director 3.Washington DC	06/24/2025	\$200.00	\$200.00
Ernst, Katie 109 12th St NE 3 Washington, DC 20002	1.Schusterman Family Philanthropies 2.Executive Assistant 3.Washington DC	06/16/2025	\$200.00	\$200.00
Jones, David 700 13th St NW 200 Washington, DC 20005	1.Capitol Counsel 2.Founding Partner 3.Washington DC	06/16/2025	\$750.00	\$750.00
Larivee, Jeff 68 W St NW Washington, DC 20001	1. Rolla Group 2.Principal 3.Washington DC	06/24/2025	\$500.00	\$500.00
Muller, Tiffany 3305 Alabama Ave SE Washington, DC 20020	1.End Citizens United 2.President 3.Washington DC	06/24/2025	\$200.00	\$200.00
Panfil, Charles 415 L St NW Washington, DC 20001	1.The Daschle Group 2.VP 3.Washington DC	06/16/2025	\$200.00	\$200.00
Rodden, Grace 741 Hamilton St NW Washington, DC 20011	1.Gilead Sciences 2.Government Affairs 3.Washington DC	06/24/2025	\$200.00	\$200.00
Whitaker, Loren 1466 Harvard St NW TH2 Washington, DC 20009	1.New Disabled South Rising 2.Donor Organizing Manager 3.Atlanta GA	06/24/2025	\$175.00	\$175.00
Total This Period			\$2,425.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Lori Silverman 2025
(CC-25-00158)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	06/16/2025	\$57.28
USPS 6021 Leesburg Pike Falls Church, VA 22041	USPS Postage	Lori Silverman	06/16/2025	\$29.20
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Voter File	Lori Silverman	06/20/2025	\$157.50
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	06/24/2025	\$62.22
Total This Period				\$306.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Lori Silverman 2025
(CC-25-00158)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,025.00
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]		\$306.20	
10. Total [add lines 7, 8 and 9]			\$306.20
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,025.00		
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		\$3,025.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,075.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$306.20		
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]			\$306.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,768.80
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]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,075.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,075.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$306.20		
28. Total Disbursements this Election Cycle			\$306.20
29. Ending Balance			\$2,768.80