

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 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco 3.Richmond VA	05/23/2025	\$2,500.00	\$2,500.00
Capital One Services, LLC 1717 E Cary St Richmond, VA 23223-7024	1. 2.Financial services 3.Richmond VA	06/20/2025	\$1,000.00	\$1,000.00
CGI Technologies and Solutions Inc., PAC 11325 Random Hills Rd Fairfax, VA 22030-6051	1. 2.Tech Company 3.Fairfax VA	03/10/2025	\$1,000.00	\$1,000.00
Cheek, Rob 3417 N Venice St Arlington, VA 22207-4446	1.Not Employed 2.Not Employed 3.Arlington VA	05/15/2025	\$1,000.00	\$1,000.00
cheek, robert 3417 N Venice St Arlington, VA 22207-4446	1.Not Employed 2.Not Employed 3.Arlington VA	03/10/2025	\$5,000.00	\$5,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Clean Energy 3.Charlottesville VA	04/23/2025	\$10,000.00	\$10,000.00
Comcast Corporation 5401 Staples Mill Rd Richmond, VA 23228-5421	1. 2.Telecommunicatons 3.Richmond VA	06/25/2025	\$500.00	\$500.00
CVS Health 10421 Farm Meadow Drive Glen Allen, VA 23060-2519	1. 2.Healthcare 3.Glen Allen VA	05/12/2025	\$1,500.00	\$1,500.00
Dahlin, Cynthia 1781 N Pierce St Unit 2602 Arlington, VA 22209-2633	1.Not Employed 2.Not Employed 3.Arlington VA	06/21/2025	\$250.00	\$250.00
Diageo North America 601 Massachusetts Ave NW Ste 230 Washington, DC 20001-5369	1. 2.Alcohol Distributer 3.New York NY	06/16/2025	\$2,000.00	\$2,000.00
DoorDash, Inc, 303 2nd St Ste 800 San Francisco, CA 94107-1366	1. 2.Technology 3.San Francisco CA	06/30/2025	\$1,000.00	\$1,000.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041-1309	1.The Humane Society of the United States 2.Executive 3.Richmond VA	06/21/2025	\$250.00	\$250.00

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Hewitt, William M. 4421 38th St N Arlington, VA 22207-4520	1.Retired 2.Retired 3.Arlington VA	03/21/2025	\$1,000.00	\$1,000.00
Jushi Inc. 1021 E Cary St Ste 1002 Richmond, VA 23219-4072	1. 2.Medical Cannabis 3.Richmond VA	02/25/2025	\$1,000.00	\$1,000.00
Mcnamara, Thomas 2100 Langston Blvd Apt 222 Arlington, VA 22201	1.unknown 2.unknown 3.Arlington VA	05/30/2025	\$150.00	\$150.00
Medical Facilities of America, Inc PO Box 29600 Roanoke, VA 24018-0796	1. 2.Medical 3.Roanoke VA	04/25/2025	\$5,000.00	\$5,000.00
PPE Casino Resorts Petersburg 601 E Pratt St Fl 6 Baltimore, MD 21202-3118	1. 2. 3.Baltimore MD	02/25/2025	\$5,000.00	\$5,000.00
Skelly, Carol 2818 Key Blvd Arlington, VA 22201-4006	1.Not Employed 2.Not Employed 3.Arlington VA	01/02/2025	\$200.00	\$200.00
Strong Start PAC 12 S 3rd St Richmond, VA 23219-3702	1. 2. 3.Richmond VA	06/14/2025	\$2,500.00	\$2,500.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2. 3.Napa CA	06/12/2025	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Gaming 3.Richmond VA	02/25/2025	\$1,000.00	\$1,000.00
Virginia Association of Community-Based Providers BEH Health Improvement PAC PO Box 673 Virginia Bch, VA 23451-0673	1. 2.Healthcare 3.Virginia Bch VA	02/25/2025	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail 3.Richmond VA	06/09/2025	\$500.00	\$500.00
Virginia Spirits Association 7106 Silverthread Dr Moseley, VA 23120-2296	1. 2.Alcoholic Beverages 3.Moseley VA	05/30/2025	\$1,000.00	\$1,000.00

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Total This Period			\$45,350.00	

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
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	01/02/2025	\$25.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	01/03/2025	\$213.90
Breiseth, Warren 1800 5th St NW Apt 4 Washington, DC 20001-5110	Consulting Fee	Barbara Favola	01/04/2025	\$2,800.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	01/05/2025	\$11.85
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	01/12/2025	\$1.98
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	02/03/2025	\$89.90
Hettrick, Lilly 2300 Park Ave Ste A Richmond, VA 23220-2608	Stipend	Barbara Favola	02/15/2025	\$1,000.00
Massey Cancer Center 1300 E Marshall St Richmond, VA 23298-5028	Contribution	Barbara Favola	02/15/2025	\$250.00
Temu, Dev 1009 Elmwood Dr Colonial Heights, VA 23834-2904	Stipend	Barbara Favola	02/15/2025	\$1,500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	Barbara Favola	02/15/2025	\$10,000.00
Weik, Douglas 2319 18th St N Arlington, VA 22201-3506	Reimbursement	Barbara Favola	02/15/2025	\$98.00
Temu, Dev 1009 Elmwood Dr Colonial Heights, VA 23834-2904	Stipend	Barbara Favola	02/28/2025	\$1,500.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	03/02/2025	\$14.03

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United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	03/03/2025	\$89.90
Vindman for Congress 4222 Fortuna Center Plz Ste 664 Dumfries, VA 22025-1515	Contribution	Barbara Favola	03/03/2025	\$500.00
Breiseth, Warren 1800 5th St NW Apt 4 Washington, DC 20001-5110	Consultant Fee	Barbara Favola	03/06/2025	\$476.00
Arlington Commission on the Status of Women 1015 N Quincy St Arlington, VA 22201-4603	Contribution	Barbara Favola	03/14/2025	\$250.00
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Contribution	Barbara Favola	03/14/2025	\$1,699.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	03/16/2025	\$1.78
Edu-Futuro 2110 Washington Blvd Fl 3 Arlington, VA 22204-5719	Contribution	Barbara Favola	03/22/2025	\$150.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	03/31/2025	\$0.20
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	04/02/2025	\$25.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	04/03/2025	\$64.90
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	04/06/2025	\$3.95
Breiseth, Warren 1800 5th St NW Apt 4 Washington, DC 20001-5110	Consulting Fee	Barbara Favola	04/09/2025	\$1,200.00
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Barbara Favola	04/09/2025	\$1,000.00

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Hettrick, Lilly 2300 Park Ave Ste A Richmond, VA 23220-2608	Reimbursement	Barbara Favola	04/09/2025	\$65.00
Rouse for Virginia PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Barbara Favola	04/09/2025	\$1,000.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	04/13/2025	\$0.79
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	Contribution	Barbara Favola	04/14/2025	\$150.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	04/20/2025	\$1.98
Friend of Moe Bryant 2776 S Arlington Mill Dr # 277 Arlington, VA 22206-3402	Contribution	Barbara Favola	04/21/2025	\$150.00
Friends of June 2905 S Woodley St Apt C Arlington, VA 22206-4021	Contribution	Barbara Favola	04/21/2025	\$150.00
Takis for Arlington PO Box 4733 Arlington, VA 22204-0733	Contribution	Barbara Favola	04/21/2025	\$250.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	Wire Transfer Fee	B. Favola	04/23/2025	\$15.00
Jay Jones for Virginia PO Box 2501 Arlington, VA 22202-0501	Contribution	Barbara Favola	05/01/2025	\$1,500.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	05/02/2025	\$25.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	05/04/2025	\$0.20
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	05/05/2025	\$64.90

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Lateef for VA PO Box 7810 Woodbridge, VA 22195-7810	Contribution	Barbara Favola	05/09/2025	\$2,000.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	05/11/2025	\$0.79
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	05/18/2025	\$41.48
Friends of Elizabeth Guzman PO Box 74 Nokesville, VA 20182-0074	Contribution	Barbara Favola	05/19/2025	\$750.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Barbara Favola	05/19/2025	\$750.00
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	Contribution	Barbara Favola	05/19/2025	\$2,500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Semi-annual fee for DLCC Tier 1 Package - ACH	B. Favola	05/27/2025	\$2,961.00
Repro Rising Virginia PO Box 1204 Alexandria, VA 22313-1204	Contribution	Barbara Favola	05/31/2025	\$500.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	06/01/2025	\$0.20
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	06/02/2025	\$25.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	On-line Transaction Fee	B. Favola	06/03/2025	\$64.90
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	06/15/2025	\$1.78
Treasurer of Virginia PO Box 396 Richmond, VA 23218-0396	Office Supplies	Barbara Favola	06/16/2025	\$75.00

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Hettrick, Lilly 2300 Park Ave Ste A Richmond, VA 23220-2608	Stipend	Barbara Favola	06/17/2025	\$500.00
Weik, Douglas 2319 18th St N Arlington, VA 22201-3506	Reimbursement	Barbara Favola	06/19/2025	\$250.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	06/22/2025	\$142.86
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Barbara Favola	06/22/2025	\$10,000.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	06/29/2025	\$0.99
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Barbara Favola	06/30/2025	\$0.20
Total This Period				\$46,902.46

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]	24	\$45,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$47,445.00
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]		\$46,902.46	
10. Total [add lines 7, 8 and 9]			\$46,902.46
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]		\$215,492.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,445.00		
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		\$47,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$262,937.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,902.46		
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]			\$46,902.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$216,035.24
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		\$215,492.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,445.00	
25. Total Funds Available [Add lines 21 and 24]			\$262,937.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,902.46		
28. Total Disbursements this Election Cycle			\$46,902.46
29. Ending Balance			\$216,035.24