

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
Capital One 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2.Financial Institution 3.Richmond VA	06/27/2025	\$1,250.00	\$5,500.00
Chao, Hubert 8305 Elm Grove Ct Vienna, VA 22182-6025	1.Google 2.Software Engineer 3.Reston VA	06/24/2025	\$250.00	\$750.00
Comcast Corporation 1 Comcast Ctr 1701 John F Kennedy Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia PA	06/12/2025	\$500.00	\$1,000.00
DoorDash 303 2nd St San Francisco, CA 94107-1366	1. 2.Consumer Delivery 3.San Francisco CA	06/30/2025	\$1,000.00	\$2,000.00
FIBER Virginia 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.PAC 3.Glen Allen VA	06/16/2025	\$1,500.00	\$1,500.00
Fluor Corporation Political Action Committee 6700 Las Colinas Blvd Irving, TX 75039-2902	1. 2.PAC 3.Irving TX	06/17/2025	\$1,000.00	\$2,000.00
JBG Smith Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.PAC 3.Arlington VA	06/17/2025	\$5,000.00	\$5,000.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste Management 3.Phoenix AZ	06/27/2025	\$250.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	06/17/2025	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond VA	06/12/2025	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	06/17/2025	\$1,500.00	\$3,000.00
Total This Period			\$13,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Capital One 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2. Financial Institution 3. Richmond VA 4. Fundraiser hosting 5. FairMarketValue	06/16/2025	\$1,250.00	\$4,250.00
Total This Period			\$1,250.00	

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
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/08/2025	\$0.40
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	06/09/2025	\$110.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	06/09/2025	\$165.00
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	06/12/2025	\$2,500.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	06/13/2025	\$191.25
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fee	Karrie Delaney	06/13/2025	\$74.35
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/15/2025	\$9.89
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/22/2025	\$3.95
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	06/26/2025	\$2,500.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	06/26/2025	\$16.79
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	06/27/2025	\$191.25
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fee	Karrie Delaney	06/27/2025	\$74.35
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/29/2025	\$13.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/30/2025	\$1.78
Total This Period				\$5,852.84

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]	11	\$13,750.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$15,505.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,852.84	
10. Total [add lines 7, 8 and 9]			\$7,102.84
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]		\$10,924.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,505.00		
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		\$15,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,429.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,102.84		
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]			\$7,102.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,326.55
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		\$22,094.88	
22. Previous Receipts [Line 24 from last report]	\$148,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,305.00	
25. Total Funds Available [Add lines 21 and 24]			\$186,399.88
26. Previous Disbursements [Line 28 from last report]	\$159,970.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,102.84		
28. Total Disbursements this Election Cycle			\$167,073.33
29. Ending Balance			\$19,326.55