

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.All aspects of telecommunication, business and reg 3.Philadelphia, PA	06/12/2025	\$2,500.00	\$5,000.00
Comstock Hospitality Holdings 1900 Reston Metro Plz 10th Floor Reston, VA 20190	1. 2.All issues concerning commercial development 3.Reston, Virginia	06/16/2025	\$20,000.00	\$30,000.00
Diageo North America 801 Main Avenue Norwalk, CT 06851	1. 2.Beverage Industry 3.Norwalk, CT	06/16/2025	\$2,000.00	\$2,000.00
IBEW PAC Voluntary Fund 900 Seventh St. NW Washington, DC 20001	1. 2.Electrical 3.Washington	06/12/2025	\$10,000.00	\$10,000.00
Jushi 1800 NW Corporate Blvd Boca Raton, FL 33431	1. 2.All matters related to cannabis products and hemp- 3.Boca Raton, FL	06/30/2025	\$1,500.00	\$7,500.00
Pegram, Marian 5154 California Lane Alexandria, VA 22304	1.Care First 2.Program Director 3.Washington, DC	06/09/2025	\$250.00	\$350.00
PenFed Credit Union P.O. Box 1432 Alexandria, VA 22313	1. 2.All matters related to PenFed Credit Union 3.Alexandria, Virginia	06/09/2025	\$400.00	\$400.00
Petersen, Christopher 7012 Arbor Ln McLean, VA 22101	1.Arbor Strategies, LLC 2.Lobbyist 3.McLean, VA	06/16/2025	\$1,000.00	\$2,500.00
Publix P.O. Box 407 Lakeland, FL 33802	1. 2.Retail - Grocery Stores 3.Lakeland, Florida	06/09/2025	\$500.00	\$500.00
Republic Services, INC. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Services 3.Phoenix, AZ	06/30/2025	\$1,000.00	\$2,500.00
The American Electric Power Company PO Box 16036 Columbus, OH 43216	1. 2.Appalachian Power Co 3.Columbus, OH	06/12/2025	\$2,500.00	\$2,500.00
Torian, Danny 4300 Sharon Road Apartment243 Charlotte, NC 28211	1.N/A 2.Unemployed 3.N/A	06/08/2025	\$250.00	\$250.00

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Virginia Education Association Political Action Committee 116 S 3rd St Richmond, VA 23219	1. 2.Education Association 3.Richmond, VA	06/30/2025	\$500.00	\$750.00
Virginia Future PAC 919 E Main St Richmond, VA 23219	1. 2.Property Management PAC 3.Richmond, VA	06/30/2025	\$2,000.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Association 3.Richmond, VA	06/12/2025	\$1,000.00	\$2,000.00
Virginia Wine Wholesalers Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.Alcohol Distributer 3.Richmond, VA	06/24/2025	\$10,000.00	\$13,500.00
Total This Period			\$55,400.00	

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
George M. Hampton Foundation P.O. Box 663 Dumfries, VA 22026	Donation	Luke Torian	06/07/2025	\$480.00
Google 1600 Amphitheater Pkwy Mountain View, VA 94043	Web Services	Nathan Dowdy	06/09/2025	\$50.40
Google 1600 Amphitheater Pkwy Mountain View, VA 94043	Web Services	Nathan Dowdy	06/09/2025	\$12.02
Harbor Landing 15 Beach Street P.O. Box 1935 Vineyard Haven, MA 02568	Lodging and Travel	Luke Torian	06/11/2025	\$893.60
Zoom 55 Almaden Blvd San Jose, CA 95113	Web Services	Nathan Dowdy	06/11/2025	\$16.79
Go Daddy 14455 N Hayden Rd Suite 100 Scottsdale, VA 85260	Web Services	Nathan Dowdy	06/13/2025	\$8.99
Virginia Democratic Women's Caucus 919 East Main Street Suite 2050 Richmond, VA 23219	Donation	Luke Torian	06/19/2025	\$250.00
Washington Post 1301 K St NW Washington, DC 20071	News Services	Nathan Dowdy	06/19/2025	\$12.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging and Travel	Luke Torian	06/21/2025	\$244.13
First Mount Zion Baptist Church 16622 Dumfries Road Dumfries, VA 22026	Donation	Luke Torian	06/22/2025	\$500.00
Old Hickory Golf Club 11921 Chanceford Drive Prince William, VA 22192	Food and Beverage	Luke Torian	06/29/2025	\$170.20
Faraway Hotel 23 Kelley Street Martha's Vineyard, VA 02539	Lodging and Travel	Luke Torian	06/30/2025	\$3,899.74
Verizon 703 East Grace Street Richmond, VA 23219	Phone Services	Luke Torian	06/30/2025	\$201.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,739.00

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]	16	\$55,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$55,450.00
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]		\$6,739.00	
10. Total [add lines 7, 8 and 9]			\$6,739.00
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]		\$594,155.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,450.00		
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		\$55,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$649,605.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,739.00		
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]			\$6,739.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$642,866.96
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		\$118,740.06	
22. Previous Receipts [Line 24 from last report]	\$808,428.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$863,878.22	
25. Total Funds Available [Add lines 21 and 24]			\$982,618.28
26. Previous Disbursements [Line 28 from last report]	\$333,012.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,739.00		
28. Total Disbursements this Election Cycle			\$339,751.32
29. Ending Balance			\$642,866.96