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
Charin, Pamela 3200 Chichester Ln Fairfax, VA 22031	1.not employed 2.not employed 3.Fairfax VA	03/19/2025	$250.00	$250.00
Edson, Rick 1405 Kurtz Rd McLean, VA 22101	1.Self 2.Executive 3.Bethesda MD	04/08/2025	$1,000.00	$4,500.00
Engler, Brian 5918 Clermont Landing Ct Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke VA	04/04/2025	$500.00	$1,500.00
Fairfax Memorial Funeral Home 9902 Braddock Rd Fairfax, VA 22032	1. 2.Funeral Home 3.Fairfax VA	05/02/2025	$500.00	$3,000.00
FirePAC Local 2068, Inc. 10500 Sager Ave, Ste A Fairfax, VA 22030	1. 2.Labor Union 3.Fairfax VA	04/09/2025	$2,500.00	$3,000.00
Gale, William 3506 Perry St Fairfax, VA 22030	1.Brookings Institution 2.Economist 3.Fairfax VA	04/11/2025	$180.00	$180.00
Hurst, Andrew 3730 Center Way Fairfax, VA 22033	1.Baker Donelson 2.Attorney 3.Washington DC	04/04/2025	$1,000.00	$1,500.00
Kepley, David 9113 Windflower Ln Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Annandale VA	04/04/2025	$200.00	$400.00
Lamar, Eric 2701 Connecticut Ave NW Washington, DC 20008	1.Guide Service Washington 2.Guide 3.Washington DC	03/18/2025	$1,000.00	$1,000.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031	1. 2.PAC 3.Fairfax VA	05/02/2025	$1,000.00	$1,000.00
O'Donnell, John 4208 Glenrose St Kensington, MD 20895	1.WANADA 2.CEO 3.Washington DC	04/07/2025	$1,000.00	$1,000.00
Presley, Charles 5200 Faraday Ct Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax VA	03/30/2025	$500.00	$500.00

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
Rahman, saifaldin 7720 Helena Dr Falls Church, VA 22043	1.JR Real Estate Group, LLC 2.Managing Partner 3.Fairfax VA	04/27/2025	$1,000.00	$2,000.00
Regan Jr., Eugene John 10461 White Granite Dr, Ste 250 Oakton, VA 22124	1.The Christopher Companies 2.President 3.Oakton VA	04/07/2025	$1,000.00	$1,000.00
Smith, Dorothy 5610 Fort Corloran Dr Burke, VA 22015	1.Retired 2.Retired 3.Burke VA	04/11/2025	$250.00	$300.00
UFCW Local 400 8400 Corporate Dr, Ste 200 Landover, MD 20785	1. 2.Labor Union 3.Landover MD	04/30/2025	$2,500.00	$5,060.00
Walkinshaw for Congress PO Box 583 Merrifield, VA 22116	1. 2.Federal Campaign Committee 3.Merrifield VA	05/06/2025	$3,069.00	$3,069.00
Total This Period			$17,449.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	01/01/2025	$5.28
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	01/01/2025	$1,230.29
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	01/31/2025	$875.29
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	01/31/2025	$178.19
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	01/31/2025	$181.82
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	01/31/2025	$5.29
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	02/28/2025	$1,160.48
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	03/01/2025	$4.67
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	03/31/2025	$1,370.43
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	04/01/2025	$5.18
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	04/25/2025	$1,064.80
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Interest -	05/01/2025	$3.93
Total This Period			$6,085.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket	James Walkinshaw	01/02/2025	$85.00
U.S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20515	Tax on Interest Income	James Walkinshaw	01/08/2025	$2,687.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	01/12/2025	$1.58
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Contribution	James Walkinshaw	01/16/2025	$1,000.00
Robinson Band and Orchestra Parents Organization P.O. Box 39 Fairfax Station, VA 22039	Sponsorship	James Walkinshaw	01/16/2025	$250.00
Truist 9521 Braddock Rd Fairfax, VA 22032	Service Charges	James Walkinshaw	01/21/2025	$22.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	01/26/2025	$0.60
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	02/02/2025	$2.38
Annandale-North Springfield Little League PO Box 1192 Annandale, VA 22003	Sponsorship	James Walkinshaw	02/05/2025	$150.00
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket	James Walkinshaw	02/08/2025	$50.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	02/09/2025	$1.58
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Screenprinting	James Walkinshaw	02/12/2025	$66.97
Mammen Group 1920 L St NW, Ste 700 Washington, DC 20036	Holiday Card Mailing	James Walkinshaw	02/18/2025	$8,208.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket	James Walkinshaw	02/19/2025	$75.00
Amazon 2001 8th Ave Seattle, WA 98121	Office Supplies	James Walkinshaw	02/21/2025	$150.52
Amazon 2001 8th Ave Seattle, WA 98121	Office Supplies	James Walkinshaw	02/26/2025	$16.61
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/02/2025	$1.99
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket & Sponsorship	James Walkinshaw	03/03/2025	$300.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/09/2025	$1.58
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/16/2025	$34.01
NOVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	Event Sponsorship	James Walkinshaw	03/17/2025	$300.00
Media Press DC 14101 Sullyfield Circle Chantilly, VA 20151	Printing	James Walkinshaw	03/18/2025	$605.00
BCom Solutions 747 O St. #150 Lincoln, NE 68508	Digital Consulting	James Walkinshaw	03/21/2025	$5,000.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/23/2025	$126.14
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/30/2025	$76.62
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/31/2025	$37.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Screenprinting	James Walkinshaw	04/01/2025	$286.29
Amazon 2001 8th Ave Seattle, WA 98121	Office Supplies	James Walkinshaw	04/02/2025	$180.18
Amazon 2001 8th Ave Seattle, WA 98121	Office Supplies	James Walkinshaw	04/03/2025	$14.79
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/06/2025	$108.83
BCom Solutions 747 O St. #150 Lincoln, NE 68508	Digital Consulting	James Walkinshaw	04/07/2025	$600.00
BCom Solutions 747 O St. #150 Lincoln, NE 68508	Digital Consulting	James Walkinshaw	04/07/2025	$1,600.00
Tower Club 8000 Towers Crescent Dr. Suite 1700 Vienna, VA 22182	Event Fee	James Walkinshaw	04/07/2025	$1,300.00
Amazon 2001 8th Ave Seattle, WA 98121	Office Supplies	James Walkinshaw	04/08/2025	$42.39
Campaign Verify 1215 31st Street NW Washington, DC 20007	Identity Verification	James Walkinshaw	04/08/2025	$95.00
Lume Cube 2231 Rutherford Rd. Suite 100 Carlsbad, CA 92008	Video Lighting	James Walkinshaw	04/11/2025	$185.19
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/13/2025	$156.87
Campaign Deputy PO Box 8141 Louisville, KY 40257	Campaign Database	James Walkinshaw	04/16/2025	$550.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/20/2025	$12.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Laura Jane Cohen for Delegate PO Box 273 Burke, VA 22009-	Contribution	James Walkinshaw	04/23/2025	$500.00
Live Oak Bank 1757 Tiburon Dr Wilmington, NC 28403	Bank Fee	James Walkinshaw	04/25/2025	$3,814.38
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Screenprinting	James Walkinshaw	04/25/2025	$119.32
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/27/2025	$52.99
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket	James Walkinshaw	04/27/2025	$100.00
Jimmy Bierman for Supervisor PO Box 581 Mclean, VA 22101-	Contribution	James Walkinshaw	04/27/2025	$500.00
Mammen Group 1920 L St NW, Ste 700 Washington, DC 20036	Fundraising Mailer	James Walkinshaw	04/28/2025	$12,896.97
Tower Club 8000 Towers Crescent Dr. Suite 1700 Vienna, VA 22182	Event Deposit	James Walkinshaw	04/30/2025	$166.49
Democratic Black Caucus of Virginia 10127 South Grant Avenue Manassas, VA 20110-	Contribution	James Walkinshaw	05/01/2025	$1,000.00
Spanberger for Governor P.O. Box 3121 Glen Allen, VA 23058	Donation	James Walkinshaw	05/01/2025	$25,000.00
Virginia Latino Caucus PO Box 49 Richmond, VA 23218-	Contribution	James Walkinshaw	05/02/2025	$1,000.00
House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-	Contribution	James Walkinshaw	05/03/2025	$10,000.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/04/2025	$6.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Punaro, Arnold 6918 Bonheim Ct McLean, VA 22101	REfund	James Walkinshaw	05/04/2025	$7,500.00
BCom Solutions 747 O St. #150 Lincoln, NE 68508	Digital Consulting	James Walkinshaw	05/05/2025	$1,600.00
Houston, Wade 6011 Wilmington Dr Burke, VA 22015	Refund	James Walkinshaw	05/05/2025	$3,130.00
Sharma, Dharmendra 2600 Lasswade Ln Oakton, VA 22124	Refund	James Walkinshaw	05/05/2025	$5,000.00
Bluehost 10 Corporate Dr, Ste 300 Burlington, MA 01803	Website Hosting	James Walkinshaw	05/06/2025	$55.86
Engler, Brian 5918 Clermont Landing Ct Burke, VA 22015	Refund	James Walkinshaw	05/06/2025	$6,000.00
Pierce, Merrily 1063 Carper St McLean, VA 22101	Refund	James Walkinshaw	05/08/2025	$1,200.00
Stark, Seth 10106 Community Ln Fairfax Station, VA 22039	Refund	James Walkinshaw	05/09/2025	$6,750.00
Stark, Sharon 10106 Community Ln Fairfax Station, VA 22039	Refund	James Walkinshaw	05/09/2025	$700.00
Brownlee, Don 16205 Cypress Ct Montclair, VA 22025	Refund	James Walkinshaw	05/12/2025	$900.00
Edson, Rick 1405 Kurtz Rd McLean, VA 22101	Refund	James Walkinshaw	05/12/2025	$3,500.00
Grimm, Rodman 15072 S Spring Canyon Dr Herriman, UT 84096	Refund	James Walkinshaw	05/12/2025	$2,500.00
Hashem, Mo 13201 Northwest Fwy, Ste 777 Houston, TX 77040	Refund	James Walkinshaw	05/12/2025	$1,300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pena, Tony 1190 Misty Ln Spring Branch, TX 78070	REfund	James Walkinshaw	05/12/2025	$1,000.00
Phillips, Sterling 1495 Evans Farm Dr Mc Lean, VA 22101	Refund	James Walkinshaw	05/12/2025	$9,000.00
Rota, Annette 8263 Plum Ct Manassas, VA 20111	Refund	James Walkinshaw	05/12/2025	$1,500.00
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151	PO Box Fee	James Walkinshaw	05/12/2025	$23.60
Viani, Mark 8312 Lilac Ln Alexandria, VA 22308	Refund	James Walkinshaw	05/12/2025	$2,000.00
Wilson, Stephen 8245 Boone Blvd, Ste 640 Tysons, VA 22182	Refund	James Walkinshaw	05/12/2025	$5,000.00
Hurst, Andrew 3730 Center Way Fairfax, VA 22033	Refund	James Walkinshaw	05/14/2025	$3,200.00
Truist 9521 Braddock Rd Fairfax, VA 22032	Bank Fees	James Walkinshaw	05/14/2025	$134.84
O'Keeffe, Stephen 921 King St Alexandria, VA 22314	Refund	James Walkinshaw	05/15/2025	$6,000.00
Penoyar, William 6729 Glenmont St Falls Church, VA 22042	Refund	James Walkinshaw	05/15/2025	$900.00
Walker, Meghan 5606 Kirkham Ct Springfield, VA 22151	Refund	James Walkinshaw	05/15/2025	$650.00
Charin, Pamela 3200 Chichester Ln Fairfax, VA 22031	Refund	James Walkinshaw	05/16/2025	$850.00
Donelson, Andrew 10221 Woodvale Pond Dr Fairfax Station, VA 22039	Refund	James Walkinshaw	05/16/2025	$4,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gladis, Steve 8900 Karver Ln Annandale, VA 22003	Refund	James Walkinshaw	05/16/2025	$3,500.00
Grimm, Rose 15072 S Spring Canyon Dr Herriman, UT 84096	Refund	James Walkinshaw	05/19/2025	$8,000.00
Kralovec, George 8706 Nero St Annandale, VA 22003	Refund	James Walkinshaw	05/30/2025	$3,500.00
Dendy III, H. Benson 919 E Main St, Ste 1550 Richmond, VA 23219	Refunds	James Walkinshaw	06/04/2025	$2,500.00
Regan Jr., Eugene John 10461 White Granite Dr, Ste 250 Oakton, VA 22124	Refund	James Walkinshaw	06/04/2025	$1,000.00
Slayton, Susana 6405 Lake Meadow Dr Burke, VA 22015	Refund	James Walkinshaw	06/05/2025	$2,000.00
Guru, Ram 4607 Holiday Ln Fairfax, VA 22030	Refund	James Walkinshaw	06/21/2025	$4,000.00
Total This Period				$178,533.66

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]	17	$17,449.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	228	$8,682.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**245**		**$26,131.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$6,085.65**
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]		$178,533.66	
10. Total [add lines 7, 8 and 9]			**$178,533.66**
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]		**$318,366.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$26,131.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$6,085.65		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$32,216.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$350,582.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$178,533.66		
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]			$178,533.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$172,049.20**
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		$253,231.98	
22. Previous Receipts [Line 24 from last report]	$90,619.12		
23. Receipts from Current Reporting Previous [Line 17d above]	$32,216.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$122,835.77	
25. Total Funds Available [Add lines 21 and 24]			**$376,067.75**
26. Previous Disbursements [Line 28 from last report]	$25,484.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$178,533.66		
28. Total Disbursements this Election Cycle			**$204,018.55**
29. Ending Balance			**$172,049.20**