

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
Cooley, William O. 225 Edmor Road West Palm Beach, FL 33405	1. Self Employed 2. Real Estate 3. West Palm Beach, FL	05/01/2025	\$10,000.00	\$10,000.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194	1. 2. Campaign Committee 3. Woodbridge, VA	06/30/2025	\$13,000.00	\$13,000.00
Mulhausen, Jeffrey K. 1080 Cedrus Lane McLean, VA 22102	1. Andrina 2. Information Technology 3. McLean, VA	04/30/2025	\$10,000.00	\$10,000.00
Total This Period			\$33,000.00	

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
TD Bank 13630 Foulger Sq Woodbridge, VA 22192	Bank Fee	Margaret Franklin	01/31/2025	\$10.00
Jasmine Crockett for US PO Box 227235 Dallas, TX 75222	Donation	Margaret Frankling	02/25/2025	\$3,500.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192	Bank Fee	Margaret Franklin	02/28/2025	\$10.00
Adam Gray for Congress 400 Capitol Mall Suite 2400 Sacramento, CA 95814	Donation	Margaret Franklin	03/31/2025	\$2,500.00
Collette4RVA PO Box 23219 Richmond, VA 23223	Donation	Margaret Franklin	03/31/2025	\$500.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192	Bank Fee	Margaret Franklin	03/31/2025	\$10.00
Truthfinder.com 2534 State Street Suite 473 Sacramento, CA 92101	Research	Margaret Franklin	03/31/2025	\$32.32
Rooted Consulting Group 8573 Blackfoot Ct Lorton, VA 22079	Consulting	Margaret Franklin	04/28/2025	\$750.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192	Bank Fees	Margaret Franklin	04/30/2025	\$10.00
Truthfinder.com 2534 State Street Suite 473 Sacramento, CA 92101	Research	Margaret Franklin	05/01/2025	\$28.33
Rooted Consulting Group 8573 Blackfoot Ct Lorton, VA 22079	Consulting	Margaret Franklin	05/27/2025	\$750.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192	Bank Fee	Margaret Franklin	05/30/2025	\$10.00
Truthfinder.com 2534 State Street Suite 473 Sacramento, CA 92101	Research	Margaret Franklin	05/30/2025	\$28.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DemsGive 712 H St NE Unit # 8746 Washington, DC 20002	Donation	Margaret Franklin	06/09/2025	\$1,000.00
Rooted Consulting Group 8573 Blackfoot Ct Lorton, VA 22079	Consulting	Margaret Franklin	06/09/2025	\$750.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192	Bank Fee	Margaret Franklin	06/30/2025	\$10.00
Truthfinder.com 2534 State Street Suite 473 Sacramento, CA 92101	Research	Margaret Franklin	06/30/2025	\$28.33
Total This Period				\$9,927.31

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]	3	\$33,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$33,000.00
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]		\$9,927.31	
10. Total [add lines 7, 8 and 9]			\$9,927.31
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]		\$16,712.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,000.00		
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		\$33,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,712.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,927.31		
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]			\$9,927.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,785.67
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		\$58,233.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$91,233.93
26. Previous Disbursements [Line 28 from last report]	\$41,520.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,927.31		
28. Total Disbursements this Election Cycle			\$51,448.26
29. Ending Balance			\$39,785.67