Helmer for Virginia (CC-18-00353)

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
Abramson, Ronald 1700 K Street NW #300 Washington, DC 20006	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	06/12/2025	$12,500.00	$12,500.00
Ackerman, Samuel Philip 7231 Archlaw Drive Clifton, VA 20124	1.Self-Employed 2.Writer 3.Clifton VA	06/14/2025	$500.00	$500.00
Bailey, Andrea 4265 Moot Drive Dumfries, VA 22025	1.Prince William County Government 2.County Supervisor 3.Dumfries VA	06/30/2025	$100.00	$150.00
Barter, Kenneth 5470 Rodriquez Ln Haymarket, VA 20169	1.Not Employed 2.Not Employed 3.Haymarket VA	06/07/2025	$250.00	$250.00
Beasley, Jean 9 Lakeside Park Dallas, TX 75225	1.Beasley Associates 2.Business 3.Dallas TX	06/19/2025	$1,000.00	$1,000.00
Bleicher, Samuel 1004 Heth Place Winchester, VA 22601	1.Not Employed 2.Not Employed 3.Winchester VA	06/18/2025	$50.00	$150.00
Bower, Joe 975 Memorial Dr Cambridge, MA 02138	1.Not Employed 2.Not Employed 3.Cambridge MA	06/18/2025	$500.00	$500.00
Breit, Jeffrey 608 Linkhorn Drive Virginia Beach, VA 23451	1.Breit Biniazan 2.Lawyer 3.Virginai Beach VA	06/29/2025	$5,000.00	$5,500.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	06/18/2025	$100.00	$400.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	06/24/2025	$50.00	$450.00
Cefkin, Judith 4347 4th St. N Arlington, VA 22203	1.Not Employed 2.Not Employed 3.Arlington VA	06/19/2025	$100.00	$150.00
Community-Owned Power PAC 4201 Dominion Boulevard Ste 101 Glen Allen, VA 23060	1. 2.Political Action Committee (PAC) 3.Glen Allen VA	06/17/2025	$1,000.00	$1,000.00

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Cook, Stephen 522 Shadywood Road Houston, TX 77057	1.Fieldstone Partners 2.Investments 3.Houston TX	06/30/2025	$500.00	$500.00
Croswell, Clyde 994 Crums Church Rd Berryville, VA 22611	1.Not Employed 2.Not Employed 3.Berryville VA	06/15/2025	$50.00	$350.00
Croswell, Clyde 994 Crums Church Rd Berryville, VA 22611	1.Not Employed 2.Not Employed 3.Berryville VA	06/19/2025	$100.00	$450.00
Enthoven, Alain C 1 Mc Cormick Lane Atherton, CA 94027	1.Not Employed 2.Not Employed 3.Atherton CA	06/18/2025	$100.00	$100.00
Gill, Gerald 5109 Eagleridge Springfield, IL 62711	1.Not Employed 2.Not Employed 3.Springfield IL	06/08/2025	$220.00	$220.00
Gollon, Peter 15 Eleanor Place Huntington, NY 11743	1.Not Employed 2.Not Employed 3.Huntington NY	06/09/2025	$500.00	$500.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169	1.Not Employed 2.Not Employed 3.Haymarket VA	06/19/2025	$48.00	$144.00
Kuebrich, David 5135 Pumphrey Drive Fairfax, VA 22032	1.George Mason university 2.Professor 3.Fairfax VA	06/23/2025	$20.00	$120.00
Legum, Douglas 8207 Maple Ridge Rd Bethesda, MD 20814	1.Douglas Legum Development LLC 2.Real Estate Developer 3.Rockville MD	06/24/2025	$2,000.00	$2,000.00
Lewis, Christopher 1 Riverfield Drive Westport, CT 06880	1.Not employed 2.Not employed 3.Westport CT	06/16/2025	$250.00	$250.00
Mai, Richard 6111 Oakengate Way Centreville, VA 20120	1.Not Employed 2.Not Employed 3.Centreville VA	06/14/2025	$250.00	$250.00
Melzer, Robert 70 Park St Apt 77 Brookline, MA 02446-6335	1.Not Employed 2.Not Employed 3.Brookline MA	06/30/2025	$250.00	$450.00

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Murphy, Kathleen 1123 Crest Ln McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean VA	06/30/2025	$1,000.00	$1,000.00
Parnes, Sanford 4963 Butterworth PlNW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Washington DC	06/23/2025	$250.00	$250.00
Roessner, Chris 11812 San Vicente Blvd. 400 Los Angeles, CA 90049	1.Self 2.Film writer/Producer 3.Los Angeles CA	06/06/2025	$500.00	$500.00
Schmidt, Axel 725 21st St. NW Washington, DC 20052	1.George Washington University 2.Professor 3.Washington DC	06/06/2025	$250.00	$250.00
Schmidt, Eric 10310 Regency Station Drive Fairfax Station, VA 22039	1.Glue Up 2.CEO 3.McLean VA	06/27/2025	$500.00	$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 1800 W Grace Street Richmond, VA 23220	1. 2.Political Action Committee (PAC) 3.Richmond VA	06/17/2025	$5,000.00	$5,000.00
Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee (PAC) 3.Glen Allen VA	06/09/2025	$2,500.00	$2,500.00
Virginia Hospitality & Travel 5101 Monument Avenue Ste 206 Richmond, VA 23230	1. 2.Business Associations 3.Richmond VA	06/26/2025	$2,500.00	$2,500.00
Weiner, Edward 4900 Fieldwood Court Fairfax, VA 22030	1.Weiner Spivey & Miller PLC 2.Attorney 3.Fairfax VA	06/09/2025	$250.00	$500.00
Wells, Sherrill B 1520 Brookhaven Drive McLean, VA 22101	1.George Washington University 2.Professor 3.Washington DC	06/09/2025	$200.00	$200.00
Total This Period			$38,388.00	

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
Virginia Wine Wholesalers Association PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee (PAC) 3. Richmond VA 4. In-Kind Event Food & Catering 5. FairMarketValue	06/25/2025	$792.19	$792.19
Total This Period			$792.19	

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 Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	06/08/2025	$49.32
Dulles International Airport 1 Saarinen Circle Dulles, VA 20166	Parking	Andrew Scalise	06/09/2025	$84.00
Walmart Inc. 702 Southwest 8th Street Bentonville, AR 72716	Event Supplies	Andrew Scalise	06/09/2025	$43.02
Network NoVa LLC 3539 Half Moon Circle Falls Church, VA 22044	Donation	Andrew Scalise	06/10/2025	$5,000.00
La Tolteca of Fairfax 5614 Ox Road Fairfax Station, VA 22039	Meeting Meal Expense	Andrew Scalise	06/11/2025	$190.59
Silver Dolphin 6030 Burke Commons Road Ste D Burke, VA 22015	Meeting Meal Expense	Andrew Scalise	06/11/2025	$21.15
Kaldis Social House 3100 10th Street North Arlington, VA 22201	Meeting Meal Expense	Andrew Scalise	06/12/2025	$10.54
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	06/13/2025	$20.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	06/13/2025	$115.44
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/13/2025	$6.90
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/13/2025	$11.48
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	06/15/2025	$575.06
Canva US, Inc. 3212 East Cesar Chavez Street Bldg 1 Ste 1300 Austin, TX 78702	Software Subscription	Andrew Scalise	06/16/2025	$14.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dropbox, Inc. 333 Brannan Street San Francisco, CA 94107	Software Subscription	Andrew Scalise	06/16/2025	$54.00
Lunch Supper! 3023 West Marshall Street Richmond, VA 23230	Meeting Meal Expense	Andrew Scalise	06/16/2025	$35.00
Switchboard Public Benefit Corp 1025 Vermont Avenue Northwest Ste 1110 Washington, DC 20005	Rent	Andrew Scalise	06/17/2025	$1,093.82
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/18/2025	$15.57
Marriott International 7750 Wisconsin Avenue Bethesda, MD 20814	Lodging	Andrew Scalise	06/20/2025	$193.90
Marriott International 7750 Wisconsin Avenue Bethesda, MD 20814	Lodging	Andrew Scalise	06/20/2025	$193.90
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	06/22/2025	$108.52
Parking Management Company Corp 623 Union Street Nashville, TN 37219	Parking	Andrew Scalise	06/23/2025	$56.62
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/23/2025	$1.00
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/23/2025	$22.03
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/23/2025	$3.00
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	06/23/2025	$12.86
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	06/23/2025	$20.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise More Inc 40 Ocean Parkway Apt 4A Brooklyn, NY 11218	Software Subscription	Andrew Scalise	06/25/2025	$250.00
Virginia House of Delegates 1000 Bank Street Ste 303 Richmond, VA 23219	Postage	Andrew Scalise	06/26/2025	$960.54
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	06/29/2025	$325.75
Walmart Inc. 702 Southwest 8th Street Bentonville, AR 72716	Office Supplies	Andrew Scalise	06/29/2025	$128.98
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	06/30/2025	$104.89
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	06/30/2025	$20.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	06/30/2025	$115.44
Tracfone - Verizon Corporate 9700 Northwest 112th Avenue Medley, FL 33178	Utilities - Telephone	Andrew Scalise	06/30/2025	$41.00
Walmart Inc. 702 Southwest 8th Street Bentonville, AR 72716	Event Supplies	Andrew Scalise	06/30/2025	$63.47
Total This Period				$9,962.86

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]	34	$38,388.00	
2. Schedule B [Over $100]	1	$792.19	
3. Un-itemized Cash Contributions [$100 or less]	123	$3,423.98	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**158**		**$42,604.17**
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]		$792.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,962.86	
10. Total [add lines 7, 8 and 9]			**$10,755.05**
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]		**$44,322.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$42,604.17		
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		$42,604.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$86,926.69**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,755.05		
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]			$10,755.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$76,171.64**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$189,982.39		
23. Receipts from Current Reporting Previous [Line 17d above]	$42,604.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$232,586.56	
25. Total Funds Available [Add lines 21 and 24]			**$232,586.56**
26. Previous Disbursements [Line 28 from last report]	$145,659.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,755.05		
28. Total Disbursements this Election Cycle			**$156,414.92**
29. Ending Balance			**$76,171.64**