

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				
Arroyo, Vicki 6057 27th St N Arlington, VA 22207-1264	1.Georgetown Law 2.Professor 3.Arlington VA	06/12/2025	\$500.00	\$500.00
Busey, Brian 3176 18th St N Arlington, VA 22201-5242	1.Morrison & Foerster 2.Attorney 3.Arlington VA	06/18/2025	\$250.00	\$250.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/25/2025	\$1,000.00	\$5,500.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Electric Co-Ops 3.Glen Allen VA	06/25/2025	\$2,000.00	\$8,500.00
Compton, Ryan 802 Hermitage Ct Alexandria, VA 22302-4023	1.Amazon 2.Attorney 3.Alexandria VA	06/19/2025	\$250.00	\$250.00
Corn, Mary Lynne 1851 Griffith Rd Falls Church, VA 22043-1053	1.Retired 2.Retired 3.Falls Church VA	06/28/2025	\$785.05	\$785.05
Diageo North America 601 Massachusetts Ave NW Ste 230 Washington, DC 20001-5369	1. 2.Alcoholic Beverages 3.Washington DC	06/16/2025	\$1,500.00	\$1,500.00
Erkiletian, Stefanie 2009 14th St N Apt 1603 Arlington, VA 22201-6119	1.Self-Employed 2.Real Estate Developer 3.Arlington VA	06/28/2025	\$5,000.00	\$10,000.00
Fendley, Stanley 6116 Beachway Dr Falls Church, VA 22041-1410	1.Corning, Incorporated 2.Attorney 3.Falls Church VA	06/24/2025	\$250.00	\$250.00
GNA Corporation PO Box 10185 Lynchburg, VA 24506-0185	1. 2.Finance 3.Lynchburg VA	06/28/2025	\$1,000.00	\$3,500.00
Gray, Timothy 17 E Del Ray Ave Alexandria, VA 22301-1423	1.Katten Muchin Rosenman 2.Attorney 3.Alexandria VA	06/06/2025	\$250.00	\$250.00
JMGT 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4917	1. 2.Medical Marijuana 3.Boca Raton FL	06/26/2025	\$500.00	\$1,500.00

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Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	06/30/2025	\$100.00	\$12,300.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.Construction Trade Association 3.Charlottesville VA	06/28/2025	\$500.00	\$1,000.00
Republic Services 18500 N Allied Way Ste 100 Phoenix, AZ 85054-3101	1. 2.Waste Management 3.Phoenix AZ	06/25/2025	\$500.00	\$1,000.00
Royster, Steven 5111 Heritage Ln Alexandria, VA 22311-1347	1.US State Department 2.Foreign Service Officer 3.Washington DC	06/28/2025	\$250.00	\$250.00
Sommers, Dixie 5693 Rayburn Ave Alexandria, VA 22311-5704	1.Not Employed 2.Not Employed 3.Alexandria VA	06/22/2025	\$500.00	\$500.00
Stephenson, John 2244 S Randolph St Arlington, VA 22204-5442	1.Vantage Data Centers 2.Public Policy 3.Arlington VA	06/14/2025	\$1,000.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Medical Trade Association 3.Richmond VA	06/09/2025	\$2,500.00	\$5,500.00
UpVote PAC 10918 Brandy Oaks Blvd Chesterfield, VA 23832-2706	1. 2.Voting Rights Advocacy 3.Chesterfield VA	06/26/2025	\$1,500.00	\$1,500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	06/20/2025	\$5,000.00	\$15,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	06/20/2025	\$5,000.00	\$8,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	06/09/2025	\$750.00	\$1,750.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	06/26/2025	\$7,500.00	\$14,500.00

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Total This Period			\$38,385.05	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	06/08/2025	\$9.88
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	06/13/2025	\$100.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	06/15/2025	\$64.19
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Sponsorship	Charniele Herring	06/20/2025	\$110.00
Virginia Legislative Black Caucus PO Box 35 Richmond, VA 23218-0035	Membership Dues	Charniele Herring	06/20/2025	\$2,000.00
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event Sponsorship	Charniele Herring	06/20/2025	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	06/22/2025	\$104.69
Richmond Marriott Short Pump 4240 Dominion Blvd Glen Allen, VA 23060-3391	Lodging	Charniele Herring	06/22/2025	\$209.31
Truist Financial Corporation 214 N Tryon St Ste 3 Charlotte, NC 28202-1023	Bank Fee	Charniele Herring	06/23/2025	\$5.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	06/29/2025	\$217.26
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	06/30/2025	\$3.95
Total This Period				\$3,074.72

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]	24	\$38,385.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$38,760.05
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]		\$3,074.72	
10. Total [add lines 7, 8 and 9]			\$3,074.72
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]		\$473,679.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,760.05		
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		\$38,760.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$512,439.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,074.72		
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]			\$3,074.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$509,365.04
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		\$255,689.63	
22. Previous Receipts [Line 24 from last report]	\$687,455.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,760.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$726,215.32	
25. Total Funds Available [Add lines 21 and 24]			\$981,904.95
26. Previous Disbursements [Line 28 from last report]	\$469,465.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,074.72		
28. Total Disbursements this Election Cycle			\$472,539.91
29. Ending Balance			\$509,365.04