

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088 | 1. 2.Tobacco 3.Richmond VA | 06/30/2025 | \$1,500.00 | \$1,500.00 |
| Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306 | 1. 2.PAC 3.Charlottesville VA | 04/23/2025 | \$10,000.00 | \$20,000.00 |
| Commercial Development PAC 1729 King St Alexandria, VA 22314-2742 | 1. 2.PAC 3.Alexandria VA | 03/19/2025 | \$500.00 | \$750.00 |
| Home Builders Association of Virginia Build PAC 1051 E Cary St Ste 1400 | 1. 2.PAC 3.Richmond VA | 06/30/2025 | \$2,000.00 | \$2,000.00 |
| McGuireWoods LLP 800 E Canal St Richmond, VA 23219-3956 | 1. 2.Law Firm 3.Richmond VA | 06/30/2025 | \$1,000.00 | \$1,500.00 |
| Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 1. 2.PAC 3.Glen Allen VA | 06/30/2025 | \$1,500.00 | \$3,000.00 |
| Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164 | 1. 2.Waste Management 3.Phoenix AZ | 06/30/2025 | \$500.00 | \$1,000.00 |
| VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443 | 1. 2.PAC 3.Richmond VA | 01/07/2025 | \$2,500.00 | \$2,500.00 |
| Virginia Data Centers Management Co LLC 2820 Northwestern Pkwy Santa Clara, CA 95051-0904 | 1. 2.PAC 3.Santa Clara CA | 03/19/2025 | \$500.00 | \$500.00 |
| Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452-1104 | 1. 2.PAC 3.Virginia Beach VA | 03/19/2025 | \$500.00 | \$500.00 |
| Virginia Pharmacists Association PAC 2530 Professional Rd North Chesterfield, VA 23235-3217 | 1. 2.PAC 3.North Chesterfield VA | 03/19/2025 | \$250.00 | \$250.00 |
| VPTA PAC 11907 Henderson Ct Clifton, VA 20124-2200 | 1. 2.PAC 3.Clifton VA | 03/19/2025 | \$500.00 | \$500.00 |

Friends of Stella G Pekarsky (CC-23-00095)

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$21,250.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267 | 1. 2. Candidate campaign committee 3. Fairfax Station VA 4. Event hosting 5. ActualCost | 01/05/2025 | \$1,039.50 | \$1,039.50 |
| Total This Period | | | \$1,039.50 | |

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 |
|---|----------------------------------|--|---------------------|-------------|
| NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738 | Campaign database | Stella Pekarsky | 01/03/2025 | \$350.00 |
| Costco Chantilly 14390 Chantilly Crossing Ln Chantilly, VA 20151-2117 | Fundraiser supplies | Stella Pekarsky | 01/07/2025 | \$467.24 |
| Giant 14125 Saint Germain Dr Centreville, VA 20121-2310 | Fundraiser supplies | Stella Pekarsky | 01/07/2025 | \$163.74 |
| Party City 14409 Chantilly Crossing Ln Chantilly, VA 20151-2116 | Fundraiser supplies | Stella Pekarsky | 01/07/2025 | \$152.89 |
| LW Transportation Services 41 Rv Pkwy Fredericksburg, VA 22405-1340 | Transportation for student event | Stella Pekarsky | 01/15/2025 | \$2,560.00 |
| Bottoms Up Pizza 1700 Dock St Richmond, VA 23223-6942 | Event food | Stella Pekarsky | 01/27/2025 | \$215.96 |
| Chicano's Cocina Bar & Grill 523 E Main St Richmond, VA 23219-2409 | Event food | Stella Pekarsky | 01/29/2025 | \$544.14 |
| Delta Hotels - Richmond 555 E Canal St Richmond, VA 23219-3837 | Lodging for student event | Stella Pekarsky | 01/29/2025 | \$4,016.32 |
| Meriwether's Capitol Cafe 1000 Bank St Richmond, VA 23219-3673 | Meals for student event | Stella Pekarsky | 01/29/2025 | \$394.87 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software | Stella Pekarsky | 01/30/2025 | \$21.60 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software | Stella Pekarsky | 02/03/2025 | \$21.35 |
| NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738 | Campaign database | Stella Pekarsky | 02/06/2025 | \$350.00 |
| Senate of Virginia PO Box 396 Richmond, VA 23218-0396 | photo for senate office | Stella Pekarsky | 02/20/2025 | \$499.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|---------------------|-------------|
| Staples - Fredericksburg 2003 Plank Rd Fredericksburg, VA 22401-5103 | Supplies | Stella Pekarsky | 02/21/2025 | \$2.13 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software | Stella Pekarsky | 03/03/2025 | \$16.80 |
| NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738 | Campaign database | Stella Pekarsky | 03/03/2025 | \$350.00 |
| Clifton Community Women's Club PO Box 229 Clifton, VA 20124-0229 | Donation | Stella Pekarsky | 03/15/2025 | \$175.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Event ticket | Stella Pekarsky | 03/23/2025 | \$50.00 |
| Virginia Commonwealth University 401 College St # 980037 Richmond, VA 23298-5017 | Donation | Stella Pekarsky | 03/26/2025 | \$250.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software | Stella Pekarsky | 04/02/2025 | \$16.80 |
| NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738 | Campaign database | Stella Pekarsky | 04/02/2025 | \$350.00 |
| Rouse for Virginia PO Box 2864 Virginia Beach, VA 23450-2864 | Contribution | Stella Pekarsky | 04/04/2025 | \$500.00 |
| Sully Station Swim Team 5101 Sequoia Farms Dr Centreville, VA 20120-4153 | Donation | Stella Pekarsky | 04/29/2025 | \$250.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software | Stella Pekarsky | 05/02/2025 | \$16.80 |
| Web Hosting Hub 555 S Independence Blvd Virginia Beach, VA 23452-1103 | Web hosting | Stella Pekarsky | 05/06/2025 | \$173.87 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Event ticket | Stella Pekarsky | 05/08/2025 | \$250.00 |

| 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 22031-2228 | Event ticket | Stella Pekarsky | 05/08/2025 | \$250.00 |
| Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022 | Contribution | Stella Pekarsky | 05/12/2025 | \$500.00 |
| Web Hosting Hub 555 S Independence Blvd Virginia Beach, VA 23452-1103 | Web hosting | Stella Pekarsky | 05/12/2025 | \$38.99 |
| Friends of Melanie Meren 11722 Newbridge Ct Reston, VA 20191-3517 | Contribution | Stella Pekarsky | 05/13/2025 | \$100.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Event ticket | Stella Pekarsky | 05/15/2025 | \$250.00 |
| Truist Bank 214 N Tryon St Charlotte, NC 28202-1078 | Bank fee | Stella Pekarsky | 05/21/2025 | \$22.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software | Stella Pekarsky | 06/02/2025 | \$16.80 |
| Total This Period | | | | \$13,336.30 |

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] | 12 | \$21,250.00 | |
| 2. Schedule B [Over \$100] | 1 | \$1,039.50 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$22,389.50 |
| 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] | | \$1,039.50 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$13,336.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,375.80 |
| 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] | | \$44,415.30 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$22,389.50 | | |
| 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 | | \$22,389.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$66,804.80 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,375.80 | | |
| 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] | | | \$14,375.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$52,429.00 |
| 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 | | \$64,228.53 | |
| 22. Previous Receipts [Line 24 from last report] | \$89,503.83 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$22,389.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$111,893.33 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$176,121.86 |
| 26. Previous Disbursements [Line 28 from last report] | \$109,317.06 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,375.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$123,692.86 |
| 29. Ending Balance | | | \$52,429.00 |