

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				
Agarwal, Vaibhav 723 Kennedy Dr Winchester, VA 22601-2615	1.AIP management 2.Property Management 3.Winchester VA	06/29/2025	\$275.00	\$275.00
Baveja, Gunvir 27268 Paddock Trail PI Chantilly, VA 20152-6363	1.EV-HOLDCO 2.Hotel Management 3.Chantilly VA	06/29/2025	\$1,000.00	\$1,000.00
Bin-Nun, Amitai 6328 Douglas St Pittsburgh, PA 15217-1822	1.Foretellix 2.Director of Safety 3.Pittsburgh PA	06/26/2025	\$200.00	\$200.00
Frackleton, Erin 53 Ellis Ridge Rd Glen, NH 03838-6423	1.Humane World for Animals 2.COO 3.Washington DC	06/28/2025	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Defense 3.Newport News VA	06/18/2025	\$500.00	\$500.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147-6331	1.N/A 2.Not Employed 3.Ashburn VA	06/19/2025	\$500.00	\$3,500.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147-6331	1.N/A 2.Not Employed 3.Ashburn VA	06/30/2025	\$500.00	\$4,000.00
Pan, Gerrine 217 Heather PI Danville, CA 94526-5022	1.Ridwell 2.Startups 3.Danville CA	06/06/2025	\$300.00	\$300.00
Seehra, Amman 19 Sven Dr Robbinsville, NJ 08691-3082	1.State of New Jersey - DHS 2.Assistant Director 3.Robbinsville NJ	06/30/2025	\$201.00	\$201.00
Singh, Tejinder 10104 Crooked Creek Ct Fairfax Station, VA 22039-2955	1.N/A 2.Not Employed 3.Fairfax Station VA	06/09/2025	\$100.00	\$200.00
Total This Period			\$3,826.00	

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
Zoom 55 Almaden Blvd Ste 325 San Jose, CA 95113-1685	Software	JJ Singh	06/09/2025	\$100.79
Printing & Graphics of VA Inc. 15 N 3rd St Richmond, VA 23219-2207	Printing of Campaign Materials	JJ Singh	06/11/2025	\$529.09
Tovar, Andrea 21762 Green Stable Sq Apt 305 Ashburn, VA 20147-6773	Consulting	JJ Singh	06/12/2025	\$500.00
Squarespace 8 Clarkson St New York, NY 10014-4301	Website Hosting	JJ Singh	06/16/2025	\$36.00
Meriwether-Godsey Inc 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Catering	JJ Singh	06/18/2025	\$6,024.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	Printed Materials	JJ Singh	06/20/2025	\$1,796.22
Jon Pepper for School Board PO Box 381 Aldie, VA 20105-0381	Contribution	JJ Singh	06/23/2025	\$250.00
Raise More 40 Ocean Pkwy Apt 4A Brooklyn, NY 11218-1530	Software	JJ Singh	06/23/2025	\$175.00
Truist 43865 Freedom Station Plz Ashburn, VA 20148-2404	Bank Fees	JJ Singh	06/23/2025	\$15.00
Martin, Eileen 40930 Belforest Ct Leesburg, VA 20175-6552	T-Shirts	JJ Singh	06/25/2025	\$694.86
Scotto-Lavino, Robert 40775 Greyhouse Pl Leesburg, VA 20175-4854	Consulting	JJ Singh	06/25/2025	\$250.00
Martin, Eileen 40930 Belforest Ct Leesburg, VA 20175-6552	Consulting	JJ Singh	06/26/2025	\$250.00
Tovar, Andrea 21762 Green Stable Sq Apt 305 Ashburn, VA 20147-6773	Consulting	JJ Singh	06/27/2025	\$500.00

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 PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	JJ Singh	06/30/2025	\$133.90
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	JJ Singh	06/30/2025	\$183.75
Total This Period				\$11,438.61

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]	9	\$3,826.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$163.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,989.00
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]		\$11,438.61	
10. Total [add lines 7, 8 and 9]			\$11,438.61
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]		\$38,595.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,989.00		
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		\$3,989.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,584.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,438.61		
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]			\$11,438.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,145.86
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		\$47,071.95	
22. Previous Receipts [Line 24 from last report]	\$67,886.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,989.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,875.90	
25. Total Funds Available [Add lines 21 and 24]			\$118,947.85
26. Previous Disbursements [Line 28 from last report]	\$76,363.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,438.61		
28. Total Disbursements this Election Cycle			\$87,801.99
29. Ending Balance			\$31,145.86