

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				
Anheuser Busch 1201 Pennsylvania Ave NW Washington, DC 20004-2401	1. 2.Beverage 3.Washington DC	06/30/2025	\$250.00	\$500.00
Ashford, John 2111 Eisenhower Ave Ste 200 Alexandria, VA 22314-4679	1.The Hawthorn Group, LC 2.PR Exec. 3.Alexandria VA	06/30/2025	\$50.00	\$650.00
Beeuwkes, Reiner 1360 Monument St Concord, MA 01742-5322	1.N/A 2.Not Employed 3.Concord MA	06/27/2025	\$1,000.00	\$1,000.00
Bender, Ellen 1349 Lexington Ave Apt 5C New York, NY 10128-1580	1.N/A 2.Retired 3.New York NY	06/30/2025	\$20.00	\$120.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self Employed 2.Lawyer 3.Mechanicsville VA	06/20/2025	\$100.00	\$300.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self Employed 2.Lawyer 3.Mechanicsville VA	06/23/2025	\$100.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self Employed 2.Lawyer 3.Mechanicsville VA	06/23/2025	\$100.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self Employed 2.Lawyer 3.Mechanicsville VA	06/24/2025	\$100.00	\$600.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self Employed 2.Lawyer 3.Mechanicsville VA	06/27/2025	\$100.00	\$700.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Banking 3.Reston VA	06/27/2025	\$1,000.00	\$1,500.00
Chapman, Elizabeth 222 Central Park Ave Ste 1700 Virginia Beach, VA 23462-3035	1.Williams Mullen 2.Attorney 3.Virginia Beach VA	06/13/2025	\$500.00	\$750.00
Chirman, Darlene 7017 SE Martins St Portland, OR 97206-6557	1.N/A 2.Retired 3.Portland OR	06/19/2025	\$200.00	\$200.00

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Craig, Evan 116 Hamilton Pl Vernon Hills, IL 60061-1041	1.TE Connectivity 2.Engineer 3.Vernon Hills IL	06/25/2025	\$227.00	\$227.00
DeRosa, Frank 126 27th Ave San Francisco, CA 94121-1034	1.DeRosa Advisors 2.Renewable Energy 3.San Francisco CA	06/28/2025	\$1,250.00	\$1,250.00
Detweiler, Nancy 13702 Longmeade Ct Gainesville, VA 20155-3019	1.Bridging the Gap Ministries 2.Minister 3.Gainesville VA	06/30/2025	\$150.00	\$150.00
Franklin Group 300 32nd St Ste 310 Virginia Beach, VA 23451-2968	1. 2.Real Estate 3.Virginia Beach VA	06/13/2025	\$3,000.00	\$3,000.00
Genworth Financial PO Box 10185 Lynchburg, VA 24506-0185	1. 2.Finance 3.Lynchburg VA	06/30/2025	\$1,000.00	\$1,000.00
Gitalado, Anthony 207 Richwood Cv Fredericksburg, VA 22406-4991	1.Federal Government 2.Cybersecurity 3.Fredericksburg VA	06/11/2025	\$250.00	\$250.00
Henning, William 608 Kellogg St Ann Arbor, MI 48105-1673	1.Google 2.Software Engineer 3.Ann Arbor MI	06/19/2025	\$50.00	\$700.00
Klein, Camille 4600 Catharpin Creek Ln # US Haymarket, VA 20169-2141	1.N/A 2.Not Employed 3.Haymarket VA	06/27/2025	\$100.00	\$498.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.N/A 2.Not employed 3.Annandale VA	06/13/2025	\$25.00	\$925.00
Lacayo, Fatima 21 West St New York, NY 10006-2920	1.NYC 2.Lawyer 3.New York NY	06/07/2025	\$50.00	\$200.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self Employed 2.Physician 3.Williamsburg VA	06/21/2025	\$250.00	\$500.00
Lynch, William 8845 Adams Ln NW Olympia, WA 98502-9644	1.N/A 2.Not Employed 3.Olympia WA	06/10/2025	\$100.00	\$150.00

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Mathias, Amelia 9003 New Delhi Pl Dulles, VA 20189-1462	1.Department of State 2.Foreign Service Officer 3.Washington DC	06/12/2025	\$8.34	\$137.50
Mathias, Amelia 9003 New Delhi Pl Dulles, VA 20189-1462	1.Department of State 2.Foreign Service Officer 3.Washington DC	06/16/2025	\$10.00	\$147.50
Muraro, Trevor 773 Vincente Ave Berkeley, CA 94707-1830	1.LUUM 2.Software Engineer 3.Oakland CA	06/12/2025	\$166.67	\$866.68
Muraro, Trevor 773 Vincente Ave Berkeley, CA 94707-1830	1.LUUM 2.Software Engineer 3.Oakland CA	06/23/2025	\$83.34	\$950.02
Nakagawa, Kenshiro 2931 Frontera Way Burlingame, CA 94010-5722	1.Samsara 2.Software Engineer 3.San Francisco CA	06/16/2025	\$200.00	\$200.00
O'Brien, Michael 3400 Amberfield Ln Haymarket, VA 20169-1959	1.N/A 2.Not Employed 3.Haymarket VA	06/30/2025	\$21.00	\$171.00
Pocketbook Strategies 1418 1/2 N Serrano Ave Los Angeles, CA 90027-5610	1. 2.Compliance Firm 3.Los Angeles CA	06/30/2025	\$500.00	\$500.00
Pogue, Jacquelyn PO Box 29361 Henrico, VA 23242-0361	1.N/A 2.Not Employed 3.Henrico VA	06/30/2025	\$250.00	\$250.00
Quagliotti, Marilyn 8412 Link Hills Loop Gainesville, VA 20155-3247	1.N/A 2.Not Employed 3.Gainesville VA	06/30/2025	\$300.00	\$1,450.00
Ragucci, Maria 16 Morris Ct Rye, NY 10580-1147	1.N/A 2.Retired 3.Rye NY	06/28/2025	\$1,000.00	\$1,000.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste Disposal 3.Phoenix AZ	06/27/2025	\$250.00	\$500.00
Rhodes, Naomi 17 Beverly Hills Dr Newport News, VA 23606-2157	1.N/A 2.Not Employed 3.Newport News VA	06/21/2025	\$50.00	\$275.00

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Rhodes, Naomi 17 Beverly Hills Dr Newport News, VA 23606-2157	1.N/A 2.Not Employed 3.Newport News VA	06/25/2025	\$25.00	\$300.00
Ridder, Stephanie 90 Last Resort Ln Flint Hill, VA 22627-1754	1.N/A 2.Not Employed 3.Washington DC	06/30/2025	\$200.00	\$450.00
Sarr, Julia 7401 Forrester Ln Manassas, VA 20109-3027	1.N/A 2.Not Employed 3.Manassas VA	06/16/2025	\$40.00	\$190.00
Sbabo, Michael PO Box 120328 East Haven, CT 06512-0328	1.The Leonard Bernstein Office 2.Finance VP 3.New York NY	06/16/2025	\$50.00	\$110.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor 3.Washington DC	06/09/2025	\$5,000.00	\$5,000.00
Shaw, Peg 2147 O St NW Apt 306 Washington, DC 20037-1088	1.N/A 2.Retired 3.Washington DC	06/30/2025	\$100.00	\$200.00
Shepherd, John R. 112 Village Ct Charlottesville, VA 22903-4027	1.UVa 2.anthropologist 3.Charlottesville VA	06/11/2025	\$25.00	\$125.00
Sinclair, Susan 18755 WIDEWATER Dr Dumfries, VA 22025	1.N/A 2.Not Employed 3.Dumfries VA	06/30/2025	\$100.00	\$200.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self Employed 2.Community Activist 3.Charlottesville VA	06/30/2025	\$15,000.00	\$45,000.00
Sports Betting Alliance 5109 82nd St Lubbock, TX 79424-3028	1. 2.Gaming 3.Lubbock TX	06/06/2025	\$10,000.00	\$10,985.21
Staub, Brian 300 Booty Ln Virginia Beach, VA 23451-2038	1.Marlyn Development Corporation 2.Real Estate 3.Virginia Beach VA	06/13/2025	\$2,500.00	\$2,500.00
Steves, Buddy 2320 Blue Bonnet Blvd Houston, TX 77030-3602	1.N/A 2.Not Employed 3.Houston TX	06/30/2025	\$1,000.00	\$3,000.00

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Sweeney, Adam 5248 Eileen Dr San Jose, CA 95129-4913	1.N/A 2.Retired 3.San Jose CA	06/30/2025	\$750.00	\$750.00
Ullman, Margaret 1382 Newtown Langhorne Rd # E-213 Newtown, PA 18940-2418	1.N/A 2.Not Employed 3.Newtown PA	06/27/2025	\$125.00	\$125.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3628	1. 2.PAC 3.Richmond VA	06/18/2025	\$500.00	\$500.00
Virginia Trial Lawyers 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	06/30/2025	\$5,000.00	\$9,000.00
Yanklowitz, Patti 801 San Francisco Ct Stanford, CA 94305-1071	1.N/A 2.Not Employed 3.Stanford CA	06/27/2025	\$160.00	\$160.00
Total This Period			\$53,386.35	

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 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	06/08/2025	\$5.94
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	OD	06/10/2025	\$356.16
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/12/2025	\$8.20
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Printing	OD	06/12/2025	\$2,630.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Services	OD	06/12/2025	\$3,250.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	OD	06/12/2025	\$50.00
Chili's 10600 Sudley Manor Dr Manassas, VA 20109-2814	Meals	OD	06/13/2025	\$82.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	OD	06/13/2025	\$910.99
Werner, Jack PO Box 922 Manassas, VA 20113-0922	Payroll	OD	06/13/2025	\$2,488.32
Wynn, Shannon 1550 Wilson Blvd Ste Pm 700 Arlington, VA 22209-2490	Notary Services	OD	06/13/2025	\$140.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	06/15/2025	\$332.01
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/18/2025	\$2.71
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/18/2025	\$13.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	06/22/2025	\$21.96
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	OD	06/25/2025	\$59.34
Bluehost 5335 Gate Pkwy FI 2 Jacksonville, FL 32256-3070	Website Services	OD	06/25/2025	\$15.99
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/25/2025	\$21.81
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/25/2025	\$15.10
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/25/2025	\$200.00
Doilar Tree 14610 Lee Hwy Gainesville, VA 20155-1831	Office Supplies	OD	06/25/2025	\$2.65
Office Depot 12275 Price Club Plz Fairfax, VA 22030-6145	Office Supplies	OD	06/25/2025	\$12.60
Oh! Market International 7412 Stream Walk Ln Manassas, VA 20109-2464	Office Supplies	OD	06/25/2025	\$28.24
Shell 8195 Sudley Rd Manassas, VA 20109-8036	Gas	OD	06/25/2025	\$12.55
Squarespace 225 Varick St FI 12 New York, NY 10014-4383	Software	OD	06/25/2025	\$100.80
Vinny's 11674 Sudley Manor Dr Manassas, VA 20109-2842	Meals	OD	06/25/2025	\$223.25
Wawa 14461 Lee Hwy Gainesville, VA 20155-2109	Gas	OD	06/25/2025	\$10.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	06/29/2025	\$110.24
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	06/30/2025	\$76.98
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/30/2025	\$20.82
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/30/2025	\$133.34
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	06/30/2025	\$1.38
Total This Period				\$11,337.28

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]	46	\$53,386.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	200	\$4,142.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	246		\$57,528.66
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]		\$11,337.28	
10. Total [add lines 7, 8 and 9]			\$11,337.28
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]		\$192,364.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,528.66		
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		\$57,528.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$249,893.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,337.28		
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]			\$11,337.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$238,555.81
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		\$5,964.95	
22. Previous Receipts [Line 24 from last report]	\$365,215.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,528.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$422,743.96	
25. Total Funds Available [Add lines 21 and 24]			\$428,708.91
26. Previous Disbursements [Line 28 from last report]	\$178,815.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,337.28		
28. Total Disbursements this Election Cycle			\$190,153.10
29. Ending Balance			\$238,555.81