

Jennifer Carroll Foy for State Senate (CC-22-00016)

Reporting Period: 01/01/2025 Through: 06/30/2025
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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
Allen, Doris 1949 Fairfax Ave Cincinnati, OH 45207-1905	1.N/A 2.Not Employed 3.Cincinnati OH	01/05/2025	\$5.00	\$110.00
Allen, Doris 466 Noe St San Francisco, CA 94114-2016	1.N/A 2.Retired 3.San Francisco CA	03/02/2025	\$10.00	\$205.00
Allen, Doris 1949 Fairfax Ave Cincinnati, OH 45207-1905	1.N/A 2.Not Employed 3.Cincinnati OH	03/09/2025	\$5.00	\$115.00
Allen, Doris 466 Noe St San Francisco, CA 94114-2016	1.N/A 2.Retired 3.San Francisco CA	03/30/2025	\$10.00	\$215.00
Allen, Doris 1949 Fairfax Ave Cincinnati, OH 45207-1905	1.N/A 2.Not Employed 3.Cincinnati OH	04/06/2025	\$5.00	\$120.00
Allen, Doris 466 Noe St San Francisco, CA 94114-2016	1.N/A 2.Retired 3.San Francisco CA	04/27/2025	\$10.00	\$225.00
Allen, Doris 1949 Fairfax Ave Cincinnati, OH 45207-1905	1.N/A 2.Not Employed 3.Cincinnati OH	05/04/2025	\$5.00	\$125.00
Allen, Doris 466 Noe St San Francisco, CA 94114-2016	1.N/A 2.Retired 3.San Francisco CA	06/01/2025	\$10.00	\$235.00
Allen, Doris 1949 Fairfax Ave Cincinnati, OH 45207-1905	1.N/A 2.Not Employed 3.Cincinnati OH	06/05/2025	\$5.00	\$130.00
Allen, Doris 466 Noe St San Francisco, CA 94114-2016	1.N/A 2.Retired 3.San Francisco CA	06/29/2025	\$10.00	\$245.00
Baltimore Washington Construction PAC 9104 Old Marlboro Pike Upper Marlboro, MD 20772-3625	1. 2.PAC 3.Upper Marlboro MD	05/23/2025	\$2,500.00	\$5,000.00
Brown, Janet 6869 Williamsburg Pond Ct Falls Church, VA 22043-1660	1.Fcps 2.Teacher 3.Falls Church VA	03/02/2025	\$5.00	\$115.00

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Brown, Janet 6869 Williamsburg Pond Ct Falls Church, VA 22043-1660	1.Fcps 2.Teacher 3.Falls Church VA	03/30/2025	\$5.00	\$120.00
Brown, Janet 6869 Williamsburg Pond Ct Falls Church, VA 22043-1660	1.Fcps 2.Teacher 3.Falls Church VA	04/27/2025	\$5.00	\$125.00
Brown, Janet 6869 Williamsburg Pond Ct Falls Church, VA 22043-1660	1.Fcps 2.Teacher 3.Falls Church VA	06/01/2025	\$5.00	\$130.00
Brown, Janet 6869 Williamsburg Pond Ct Falls Church, VA 22043-1660	1.Fcps 2.Teacher 3.Falls Church VA	06/29/2025	\$5.00	\$135.00
Candland, Peter 12888 Livia Dr Catharpin, VA 20143-1210	1.Red Letter Consulting 2.Consultant 3.Catharpin VA	05/11/2025	\$10,000.00	\$10,000.00
Clean Virginia Fund 114 4th St SE Ste C Charlottesville, VA 22902-5228	1. 2.PAC 3.Charlottesville VA	04/23/2025	\$10,000.00	\$430,000.00
Comcast 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	06/16/2025	\$500.00	\$500.00
Comstock Hospitality Holdings 1900 Reston Metro Plz Reston, VA 20190-5218	1. 2.Hospitality 3.Reston VA	06/02/2025	\$10,000.00	\$20,000.00
Dinkins, Karen 2997 Winterberry Dr Roanoke, VA 24018-2863	1.N/A 2.Not Employed 3.Roanoke VA	03/16/2025	\$10.00	\$230.00
Dinkins, Karen 2997 Winterberry Dr Roanoke, VA 24018-2863	1.N/A 2.Not Employed 3.Roanoke VA	04/20/2025	\$10.00	\$240.00
Dinkins, Karen 2997 Winterberry Dr Roanoke, VA 24018-2863	1.N/A 2.Not Employed 3.Roanoke VA	05/18/2025	\$10.00	\$250.00
Dinkins, Karen 2997 Winterberry Dr Roanoke, VA 24018-2863	1.N/A 2.Not Employed 3.Roanoke VA	06/15/2025	\$10.00	\$260.00

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Drive Committee 27 Louisiana Ave NW Washington, DC 20001-2105	1. 2.Labor 3.Washington DC	05/29/2025	\$2,000.00	\$2,000.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209-2460	1. 2.Gaming 3.Arlington VA	01/07/2025	\$1,000.00	\$1,000.00
Garcia, Mike 4430 Occoquan View Ct Woodbridge, VA 22192-5803	1.Mike Garcia Construction Inc. 2.Builder 3.Woodbridge VA	05/11/2025	\$5,000.00	\$5,000.00
Gerock, Susan Lilly 5589 Governors Pond Cir Alexandria, VA 22310-2349	1.Washington Real Estate Investment Trust 2.SVP, IT & CIO 3.Washington DC	03/02/2025	\$100.00	\$2,300.00
Home Builders Association of Virginia Political Action Committee 1201 15th St NW Washington, DC 20005-2899	1. 2.PAC 3.Washington DC	01/07/2025	\$2,500.00	\$2,500.00
Jushi inc 301 E Yamato Rd Boca Raton, FL 33431-4917	1. 2.Cannabis 3.Boca Raton FL	01/07/2025	\$1,000.00	\$1,000.00
Lane, Kelly 9407 Cumberland Rd New Kent, VA 23124-2029	1.Cumberland Hospital 2.HR 3.New Kent VA	03/23/2025	\$10.00	\$220.00
Lane, Kelly 9407 Cumberland Rd New Kent, VA 23124-2029	1.Cumberland Hospital 2.HR 3.New Kent VA	04/20/2025	\$10.00	\$230.00
Lane, Kelly 9407 Cumberland Rd New Kent, VA 23124-2029	1.Cumberland Hospital 2.HR 3.New Kent VA	06/01/2025	\$10.00	\$240.00
Lane, Kelly 9407 Cumberland Rd New Kent, VA 23124-2029	1.Cumberland Hospital 2.HR 3.New Kent VA	06/22/2025	\$10.00	\$250.00
Lanier, Edward 504 Triadelphia Way Alexandria, VA 22312-3406	1.N/A 2.Not Employed 3.Alexandria VA	03/02/2025	\$10.00	\$230.00
Lanier, Edward 504 Triadelphia Way Alexandria, VA 22312-3406	1.N/A 2.Not Employed 3.Alexandria VA	03/30/2025	\$10.00	\$240.00

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Lanier, Edward 504 Triadelphia Way Alexandria, VA 22312-3406	1.N/A 2.Not Employed 3.Alexandria VA	05/04/2025	\$10.00	\$250.00
Lanier, Edward 504 Triadelphia Way Alexandria, VA 22312-3406	1.N/A 2.Not Employed 3.Alexandria VA	06/05/2025	\$10.00	\$260.00
Lanier, Edward 504 Triadelphia Way Alexandria, VA 22312-3406	1.N/A 2.Not Employed 3.Alexandria VA	06/29/2025	\$10.00	\$270.00
Lewis, Erin 6903 Ashbury Dr Springfield, VA 22152-3221	1.Internet2 2.Lawyer 3.Washington DC	02/23/2025	\$5.00	\$115.00
Lewis, Erin 6903 Ashbury Dr Springfield, VA 22152-3221	1.Internet2 2.Lawyer 3.Washington DC	03/23/2025	\$5.00	\$120.00
Lewis, Erin 6903 Ashbury Dr Springfield, VA 22152-3221	1.Internet2 2.Lawyer 3.Washington DC	04/27/2025	\$5.00	\$125.00
Lewis, Erin 6903 Ashbury Dr Springfield, VA 22152-3221	1.Internet2 2.Lawyer 3.Washington DC	06/01/2025	\$5.00	\$130.00
Lewis, Erin 6903 Ashbury Dr Springfield, VA 22152-3221	1.Internet2 2.Lawyer 3.Washington DC	06/29/2025	\$5.00	\$135.00
Long Land Company LLC PO Box 1574 Newington, VA 22122-1574	1. 2.Real Estate 3.Newington VA	05/15/2025	\$10,000.00	\$10,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Ashburn, VA 20146	1. 2.Labor Union 3.Ashburn VA	02/25/2025	\$500.00	\$2,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Ashburn, VA 20146	1. 2.Labor Union 3.Ashburn VA	05/15/2025	\$1,000.00	\$3,000.00
Mulhausen, Jeff 1080 Cedrus Ln Mc Lean, VA 22102-1105	1.MJR 2.MD 3.Mclean VA	05/11/2025	\$10,000.00	\$12,500.00

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Otstot, Tori 114 Whistle Walk Williamsburg, VA 23188-2572	1.York County School Division 2.Teacher 3.Yorktown VA	03/02/2025	\$5.00	\$115.00
Otstot, Tori 114 Whistle Walk Williamsburg, VA 23188-2572	1.York County School Division 2.Teacher 3.Yorktown VA	03/30/2025	\$5.00	\$120.00
Otstot, Tori 114 Whistle Walk Williamsburg, VA 23188-2572	1.York County School Division 2.Teacher 3.Yorktown VA	05/04/2025	\$5.00	\$125.00
Otstot, Tori 114 Whistle Walk Williamsburg, VA 23188-2572	1.York County School Division 2.Teacher 3.Yorktown VA	06/01/2025	\$5.00	\$130.00
Otstot, Tori 114 Whistle Walk Williamsburg, VA 23188-2572	1.York County School Division 2.Teacher 3.Yorktown VA	06/29/2025	\$5.00	\$135.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	04/20/2025	\$1,000.00	\$1,000.00
Peyton, Brian 6009 Oak Grove Dr Fredericksburg, VA 22407-1217	1.Local 322 2.Union President 3.Fredericksburg VA	05/11/2025	\$250.00	\$250.00
Pfeiffer, Mary 322 14th St NE Washington, DC 20002-6440	1.self-employed 2.consultant 3.Washington DC	03/16/2025	\$25.00	\$825.00
Pfeiffer, Mary 322 14th St NE Washington, DC 20002-6440	1.self-employed 2.consultant 3.Washington DC	04/20/2025	\$25.00	\$850.00
Pfeiffer, Mary 322 14th St NE Washington, DC 20002-6440	1.self-employed 2.consultant 3.Washington DC	05/18/2025	\$25.00	\$875.00
Pfeiffer, Mary 322 14th St NE Washington, DC 20002-6440	1.self-employed 2.consultant 3.Washington DC	06/15/2025	\$25.00	\$900.00
Plumbers & Gasfitters Union Local #5 5890 Allentown Way Temple Hills, MD 20748-2614	1. 2.Labor 3.Temple Hills MD	06/02/2025	\$1,000.00	\$1,000.00

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Prince William Chamber PAC PO Box 71896 Henrico, VA 23255-1896	1. 2.PAC 3.Henrico VA	06/23/2025	\$1,500.00	\$2,000.00
Rahman, Saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1.JR Real Estate Group LLC 2.Managing Partner 3.Fairfax VA	04/27/2025	\$2,500.00	\$2,500.00
Roberts, Donald 805 Trinway Dr Troy, MI 48085-3184	1.Donald Roberts 2.President 3.Detroit MI	03/09/2025	\$2,000.00	\$2,000.00
SMART TD PAC 6060 Rockside Woods Blvd N Independence, OH 44131-7303	1. 2.Labor 3.Independence OH	05/23/2025	\$1,000.00	\$1,000.00
Sports Betting Alliance 5109 82nd St Lubbock, TX 79424-3028	1. 2.Gaming 3.Lubbock TX	06/30/2025	\$10,000.00	\$11,000.00
United Transportation Union 12836 Winfree St Chester, VA 23831-5036	1. 2.Labor 3.Chester VA	01/07/2025	\$1,000.00	\$1,750.00
VA Operators for Skill 5612 Eastport Blvd Henrico, VA 23231-4443	1. 2.Gaming 3.Henrico VA	01/07/2025	\$750.00	\$3,250.00
Vantage Data Centers Management 2820 Northwestern Mill Creek, CA 96061	1. 2.Data Centers 3.Mill Creek CA	01/07/2025	\$500.00	\$500.00
Virginia Automobile and Truck Dealers Political Action Committee 800 W Grace St Richmond, VA 23220-4123	1. 2.PAC 3.Richmond VA	04/03/2025	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.PAC 3.Richmond VA	04/03/2025	\$1,000.00	\$2,500.00
Williams, Gwendolyn 16204 Radburn St Woodbridge, VA 22191-1468	1.N/A 2.Not Employed 3.Woodbridge VA	03/16/2025	\$5.00	\$263.00
Williams, Gwendolyn 16204 Radburn St Woodbridge, VA 22191-1468	1.N/A 2.Not Employed 3.Woodbridge VA	04/13/2025	\$5.00	\$268.00

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Williams, Gwendolyn 16204 Radburn St Woodbridge, VA 22191-1468	1.N/A 2.Not Employed 3.Woodbridge VA	05/11/2025	\$5.00	\$273.00
Williams, Gwendolyn 16204 Radburn St Woodbridge, VA 22191-1468	1.N/A 2.Not Employed 3.Woodbridge VA	06/15/2025	\$5.00	\$278.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	04/07/2025	\$500.00	\$1,500.00
Woloson, Blake 3138 Golansky Blvd Woodbridge, VA 22192-4260	1.Self 2.Lawyer 3.Woodbridge VA	03/16/2025	\$250.00	\$600.00
Total This Period			\$90,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	01/02/2025	\$10.60
CallTime AI 2627 E College Ave Visalia, CA 93292-3205	Software	KG	01/02/2025	\$270.00
Comcast 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet Services	KG	01/02/2025	\$174.58
Docusign 999 3rd Ave Ste 1700 Seattle, WA 98104-1168	Software	KG	01/02/2025	\$318.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	01/02/2025	\$117.97
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	01/02/2025	\$105.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	01/02/2025	\$593.60
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	01/02/2025	\$105.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	01/02/2025	\$34.99
Spokeo 199 S Los Robles Ave Ste 711 Pasadena, CA 91101-2460	Software	KG	01/02/2025	\$92.55
Apple 1 Apple Park Way Cupertino, CA 95014-0642	Software	KG	01/04/2025	\$9.99
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	01/04/2025	\$37.10
Verizon 1095 Avenue of the Americas New York, NY 10036-6797	Telephone	KG	01/04/2025	\$114.53

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	01/05/2025	\$0.20
Cummings, Kim 1 Colechester Ct Fredericksburg, VA 22405-2154	Stipend	KG	01/25/2025	\$500.00
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	02/03/2025	\$37.10
Amazon 410 Terry Ave N # N Seattle, WA 98109-5210	Office Supplies	KG	02/04/2025	\$22.48
Apple 1 Apple Park Way Cupertino, CA 95014-0642	Software	KG	02/04/2025	\$9.99
CallTime AI 2627 E College Ave Visalia, CA 93292-3205	Software	KG	02/04/2025	\$270.00
Comcast 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet Services	KG	02/04/2025	\$174.58
Instacart 50 Beale St San Francisco, CA 94105-1813	Office Supplies	KG	02/04/2025	\$6.82
Instacart 50 Beale St San Francisco, CA 94105-1813	Office Supplies	KG	02/04/2025	\$39.87
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	02/04/2025	\$37.10
Verizon 1095 Avenue of the Americas New York, NY 10036-6797	Telephone	KG	02/04/2025	\$108.79
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	02/11/2025	\$408.10
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	KG	02/11/2025	\$10,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	02/11/2025	\$25.00
VA Senate Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	KG	02/20/2025	\$5,000.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	02/20/2025	\$25.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	02/23/2025	\$0.20
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/02/2025	\$12.07
Apple 1 Apple Park Way Cupertino, CA 95014-0642	Software	KG	03/04/2025	\$9.99
CallTime AI 2627 E College Ave Visalia, CA 93292-3205	Software	KG	03/04/2025	\$270.00
Capital Ale House 623 E Main St Richmond, VA 23219-2405	Catering/Events	KG	03/04/2025	\$615.70
Chanellos Pizza 2803 W Broad St Richmond, VA 23230-5112	Catering/Events	KG	03/04/2025	\$125.42
Comcast 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet Services	KG	03/04/2025	\$176.69
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	03/04/2025	\$37.10
Meriwether Godsey 201 N 9th St Richmond, VA 23219-3401	Catering/Events	KG	03/04/2025	\$108.39
Meriwether Godsey 201 N 9th St Richmond, VA 23219-3401	Catering/Events	KG	03/04/2025	\$7.66

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Meriwether Godsey 201 N 9th St Richmond, VA 23219-3401	Catering/Events	KG	03/04/2025	\$81.15
Meriwether Godsey 201 N 9th St Richmond, VA 23219-3401	Catering/Events	KG	03/04/2025	\$13.05
Michael's 14137 Crossing Pl Woodbridge, VA 22192-4687	Office Supplies	KG	03/04/2025	\$21.19
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$476.74
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$226.74
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$226.74
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$226.74
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$226.74
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$226.74
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$419.77
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$193.03
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$193.03
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$193.03

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Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$193.03
Moxy Richmond 501 E Franklin St Richmond, VA 23219-2309	Lodging	KG	03/04/2025	\$193.03
Target 1000 Nicollet Mall Minneapolis, MN 55403-2542	Office Supplies	KG	03/04/2025	\$48.22
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/09/2025	\$80.19
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	03/12/2025	\$10.60
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	03/12/2025	\$10.60
Dreamhost.com 135 S State College Blvd Brea, CA 92821-5823	Website Hosting	KG	03/12/2025	\$83.88
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/12/2025	\$115.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/12/2025	\$115.20
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	03/12/2025	\$105.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	03/12/2025	\$593.60
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	03/12/2025	\$105.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	03/12/2025	\$593.60

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Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	03/12/2025	\$34.99
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	03/12/2025	\$34.99
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/16/2025	\$7.64
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/16/2025	\$100.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/23/2025	\$0.60
Deliver Strategies PO Box 100970 Arlington, VA 22210-3970	Printing	KG	03/26/2025	\$13,602.49
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	03/28/2025	\$25.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/30/2025	\$1.20
CallTime AI 2627 E College Ave Visalia, CA 93292-3205	Software	KG	04/04/2025	\$270.00
Comcast 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet Services	KG	04/04/2025	\$176.69
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	04/04/2025	\$37.10
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	04/04/2025	\$37.10
Michael's 14137 Crossing Pl Woodbridge, VA 22192-4687	Office Supplies	KG	04/04/2025	\$47.67

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael's 14137 Crossing Pl Woodbridge, VA 22192-4687	Office Supplies	KG	04/04/2025	\$21.19
Senate of Virginia 1000 Bank St Richmond, VA 23219-3673	Photography Services	KG	04/04/2025	\$399.00
Verizon 1095 Avenue of the Americas New York, NY 10036-6797	Telephone	KG	04/04/2025	\$108.79
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	04/06/2025	\$0.40
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	04/09/2025	\$25.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	04/13/2025	\$0.32
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	04/20/2025	\$42.28
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	04/27/2025	\$99.55
Apple 1 Apple Park Way Cupertino, CA 95014-0642	Software	KG	05/03/2025	\$9.99
Apple 1 Apple Park Way Cupertino, CA 95014-0642	Software	KG	05/03/2025	\$9.99
CallTime AI 2627 E College Ave Visalia, CA 93292-3205	Software	KG	05/03/2025	\$270.00
Comcast 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet Services	KG	05/03/2025	\$176.69
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	KG	05/03/2025	\$45.00

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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	Contribution	KG	05/03/2025	\$258.32
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	05/03/2025	\$37.10
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	05/03/2025	\$37.10
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	Contribution	KG	05/03/2025	\$2,500.00
Tarrant's Cafe 1 W Broad St Richmond, VA 23220-4212	Catering/Events	KG	05/03/2025	\$200.36
Verizon 1095 Avenue of the Americas New York, NY 10036-6797	Telephone	KG	05/03/2025	\$108.79
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	05/04/2025	\$1.00
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	05/05/2025	\$37.10
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	05/06/2025	\$10.60
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	05/06/2025	\$10.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	05/06/2025	\$125.41
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	05/06/2025	\$105.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	05/06/2025	\$593.60

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	05/06/2025	\$34.99
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	05/06/2025	\$34.99
Spokeo 199 S Los Robles Ave Ste 711 Pasadena, CA 91101-2460	Software	KG	05/06/2025	\$92.55
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	05/11/2025	\$997.58
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	05/18/2025	\$3.49
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/01/2025	\$0.44
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/01/2025	\$24.00
American Express 200 Vesey St New York, NY 10285-1000	Credit Card Fee	KG	06/04/2025	\$95.00
Apple 1 Apple Park Way Cupertino, CA 95014-0642	Software	KG	06/04/2025	\$9.99
CallTime AI 2627 E College Ave Visalia, CA 93292-3205	Software	KG	06/04/2025	\$270.00
Comcast 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet Services	KG	06/04/2025	\$196.65
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	06/04/2025	\$37.10
Mazi 1518 K St NW Washington, DC 20005-1214	Catering/Events	KG	06/04/2025	\$105.25

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 1095 Avenue of the Americas New York, NY 10036-6797	Telephone	KG	06/04/2025	\$108.78
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/05/2025	\$0.80
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/15/2025	\$2.70
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/22/2025	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/29/2025	\$1.40
Boddye for Supervisor PO Box 2674 Woodbridge, VA 22195-2674	Contribution	KG	06/30/2025	\$13,000.00
Friends of Victor Angry 13316 Nassau Dr Woodbridge, VA 22193-4107	Contribution	KG	06/30/2025	\$6,000.00
Margaret Franklin for Woodbridge Supervisor PO Box 489 Woodbridge, VA 22194-0489	Contribution	KG	06/30/2025	\$13,000.00
USPS 1810 Reddy Dr Woodbridge, VA 22191-3410	PO Box	KG	06/30/2025	\$331.00
Total This Period				\$78,939.76

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]	39	\$90,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$327.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$91,077.00
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]		\$78,939.76	
10. Total [add lines 7, 8 and 9]			\$78,939.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,239.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$91,077.00		
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		\$91,077.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,316.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,939.76		
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]			\$78,939.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,377.12
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		\$36,902.73	
22. Previous Receipts [Line 24 from last report]	\$72,881.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$91,077.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,958.60	
25. Total Funds Available [Add lines 21 and 24]			\$200,861.33
26. Previous Disbursements [Line 28 from last report]	\$75,544.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,939.76		
28. Total Disbursements this Election Cycle			\$154,484.21
29. Ending Balance			\$46,377.12