| Develle for Dulles (CC-25-00196) | Reporting Period: 06/06/2025 Through: 06/30/2025 |
|-----------------------------------|--|
| | Page: 1 of 9 |
| | |
| No Schedule A results to display. | |

| Develle for Dulles (CC-25-00196) | Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9 | | |
|-----------------------------------|--|--|--|
| No Schedule B results to display. | | | |

| Develle for Dulles (CC-25-00196) | Reporting Period: 06/06/2025 Through: 06/30/202 Page: 3 of 9 | | |
|-----------------------------------|---|--|--|
| No Schedule C results to display. | | | |

| Develle for Dulles (CC-25-00196) | Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 9 | | |
|-----------------------------------|--|--|--|
| No Schedule D results to display. | | | |

| Develle for Dulles (CC-25-00196) | Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

Develle for Dulles (CC-25-00196)

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|------------------|---------------------------------|------------------------------|
| Develle, Michael J 25476 Crossfield Dr Chantilly, VA 20152 | | 06/30/2025 | \$100.00 | \$0.00 |
| Develle, Michael J 25476 Crossfield Dr Chantilly, VA 20152 | | 06/30/2025 | \$153.60 | \$0.00 |
| Total This Period | | | | |

| Develle for Dulles (CC-25-00196) | Reporting Period: 06/06/2025 Through: 06/30/202 Page: 7 of 9 | | |
|-----------------------------------|---|--|--|
| No Schedule F results to display. | | | |

Develle for Dulles (CC-25-00196)

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|----------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$0.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$253.60 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$253.60 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$253.60 | |
| 15. Ending loan balance | | | \$0.00 |

Develle for Dulles (CC-25-00196)

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

\$1,431,40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,685.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,685.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$253.60 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$253.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,431.40 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,838.60 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,838.60 25. Total Funds Available [Add lines 21 and 24] \$1,838.60 26. Previous Disbursements [Line 28 from last report] \$153.60 27. Disbursements from Current Reporting Period \$253.60 [Line 18d above] 28. Total Disbursements this Election Cycle \$407.20