

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
Greater VA Carpenters PEC 10238 Sycamore Drive Ashland, VA 23005	1. 2.Union 3.Ashland, Virginia	06/10/2025	\$2,000.00	\$2,000.00
Pugh, Preston 8649 Hillside Manor Drive West Springfield, VA 22152	1.Crowell & Moring 2.Lawyer 3.Washington, DC	06/21/2025	\$35.00	\$255.00
Signs On The Cheap 11525A Stonehollow Dr 100 Austin, TX 78758	1. 2.Yard Signs Vendor 3.Austin, Texas	06/20/2025	\$491.81	\$491.81
Signs On The Cheap 11525A Stonehollow Dr 100 Austin, TX 78758	1. 2.Yard Signs Vendor 3.Austin, Texas	06/23/2025	\$106.33	\$598.14
Total This Period			\$2,633.14	

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
SquareSpace 225 Varick Street New York, NY 10014	Webhosting Services	Victor Salgado	06/09/2025	\$36.00
Melendez, Milagros 14125 Meadow Court Annandale, VA 22003	Media Consulting	Victor Salgado	06/11/2025	\$750.00
Meta 1 Meta Way Menlo Park, CA 94025	Meta Advertising Fee	Victor Salgado	06/12/2025	\$200.00
Moriarty, Colton 13186 Hackberry Rd Orange, VA 22960	Consulting	Victor Salgado	06/12/2025	\$865.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Merchant Fee	Victor Salgado	06/15/2025	\$12.66
Meta 1 Meta Way Menlo Park, CA 94025	Advertising Fee	Victor Salgado	06/16/2025	\$408.51
Sole Strategies 4315 50th Street NW 100/2619 Washington, DC 20016	Phone Banking	Victor Salgado	06/16/2025	\$3,173.10
Meta 1 Meta Way Menlo Park, CA 94025	Advertising Fee	Victor Salgado	06/17/2025	\$219.00
Meta 1 Meta Way Menlo Park, CA 94025	Advertising Fee	Victor Salgado	06/18/2025	\$591.00
Aiden, Curran 4150 Battery Boulevard 301 Williamsburg, VA 23185	Digital Media	Victor Salgado	06/20/2025	\$250.00
Flodesk, Inc 2093 Philadelphia Pike 3380 Claymont, DE 19703	Email Services	Victor Salgado	06/20/2025	\$19.00
Moriarty, Colton 13186 Hackberry Rd Orange, VA 22960	Consulting	Victor Salgado	06/20/2025	\$864.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Merchant Fee	Victor Salgado	06/22/2025	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	Tickets/Contribution	Victor Salgado	06/27/2025	\$399.98
Total This Period				\$7,790.24

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]	4	\$2,633.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,968.14
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]		\$7,790.24	
10. Total [add lines 7, 8 and 9]			\$7,790.24
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]		\$7,618.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,968.14		
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		\$2,968.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,586.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,790.24		
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]			\$7,790.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,796.48
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$220,770.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,968.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$223,738.54	
25. Total Funds Available [Add lines 21 and 24]			\$223,738.54
26. Previous Disbursements [Line 28 from last report]	\$213,151.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,790.24		
28. Total Disbursements this Election Cycle			\$220,942.06
29. Ending Balance			\$2,796.48