

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
Allegretti, Roxanne 2153 Harpoon Drive Stafford, VA 22554	1.Kids First Pediatrics 2.Pediatrician 3.stafford, VA	05/15/2025	\$50.00	\$150.00
Bennitt, Marybelle 65 White Pine Circle Apt 302 Stafford, VA 22554	1.Federal Strategies 2.Admin 3.Fredericksburg, VA	04/19/2025	\$250.00	\$250.00
Brown, Maya 1807 Mountainside Avenue Suffolk, VA 23435	1. 2.not employed 3.	05/25/2025	\$250.00	\$250.00
Griffin, Joel 913 Caroline Street Ste A Fredericksburg, VA 22401	1.Riphean Group 2.Entrepreneur 3.Fredericksburg VA	05/20/2025	\$250.00	\$750.00
Taylor, Katherine 14 Oakbrook Ct Stafford, VA 22554	1.self 2.not employed 3.stafford, VA	06/05/2025	\$250.00	\$250.00
Total This Period			\$1,050.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Guy, Maya 318 Destroyer Circle Stafford, VA 22554	1. self 2. self 3. stafford, VA 4. service 5. Actual Cost	05/21/2025	\$198.77	\$198.77
Total This Period			\$198.77	

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
Amazon, Marketplace online Stafford, VA 22554	service	maya guy	04/07/2025	\$76.37
Amazon, Marketplace online Stafford, VA 22554	service	maya guy	04/08/2025	\$31.58
CANVA, payment online purchase Stafford, VA 22554	service	maya guy	04/14/2025	\$30.00
GIANT, 0243 STAFFORD VA STAFFORD, VA 22554	ITEMS	MAYA GUY	04/18/2025	\$25.94
Foods, Shoppers stafford stafford, VA 22554	items	maya guy	04/21/2025	\$99.09
General, Dollar stafford va stafford, VA 22554	item	maya guy	04/21/2025	\$47.38
General, Dollar stafford va stafford, VA 22554	ITEM	MAYA GUY	04/21/2025	\$70.04
mart, fas stafford stafford, VA 22554	service	maya guy	04/21/2025	\$14.12
mart, fas stafford stafford, VA 22554	service	maya guy	04/21/2025	\$7.06
pizza, sams stafford va stafford, VA 22554	service	maya guy	04/21/2025	\$39.69
pizza, sams stafford va stafford, VA 22554	service	maya guy	04/21/2025	\$24.25
publix, #720 Stafford VA Stafford, VA 22554	items	maya guy	04/21/2025	\$48.73
sally, beauty 3055 stafford stafford, VA 22554	item	maya guy	04/21/2025	\$8.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
sheetz, GAS STORE STAFFORD STAFFORD, VA 22554	ITEM	MAYA GUY	04/21/2025	\$38.71
staples, 00112649 stafford vA STAFFORD, VA 22554	items	MAYA GUY	04/21/2025	\$182.40
Bank, PNC 2864 Jeff Davis HWY Stafford, VA 22554	ATM withdrawal	Maya Guy	05/05/2025	\$150.00
Hotcards, Print online Stafford, VA 22554	service	Maya Guy	05/08/2025	\$458.33
HP Instant, Ink online Stafford, VA 22554	service	maya guy	05/13/2025	\$5.25
CANVA, payment online purchase Stafford, VA 22554	service	maya guy	05/14/2025	\$30.00
Al-Basha Kabob, restaurant 1475 Stafford market place ste103 Stafford, VA 22556	service	maya guy	05/16/2025	\$81.01
eb network, novas online stafford, VA 22554	service	maya guy	05/16/2025	\$161.90
Gibson, Universal Sale online Stafford, VA 22554	service	maya guy	05/22/2025	\$214.53
VA DEMS, STATE MAYA GUY for SSTAFFORD Stafford, VA 22554	service	maya guy	05/22/2025	\$150.00
Capital, One online Stafford, VA 22406	Service	Maya Guy	06/05/2025	\$150.00
Total This Period				\$2,144.79

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]	5	\$1,050.00	
2. Schedule B [Over \$100]	1	\$198.77	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,818.77
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]		\$198.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,144.79	
10. Total [add lines 7, 8 and 9]			\$2,343.56
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]		\$2,351.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,818.77		
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		\$1,818.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,170.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,343.56		
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]			\$2,343.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,826.64
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]	\$2,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,818.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,293.77	
25. Total Funds Available [Add lines 21 and 24]			\$4,293.77
26. Previous Disbursements [Line 28 from last report]	\$123.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,343.56		
28. Total Disbursements this Election Cycle			\$2,467.13
29. Ending Balance			\$1,826.64