

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adams, Eugene 39 Chaps Ln Fredericksburg, VA 22405-5627 | 1.Not Employed 2.Not Employed 3.Fredericksburg VA | 04/03/2025 | \$250.00 | \$250.00 |
| Ashcraft, Demarquis 2110 Walton St S Saint Petersburg, FL 33712-3052 | 1.Waste management 2.Driver 3.Clearwater FL | 05/16/2025 | \$50.00 | \$200.00 |
| Blackwell, Wanda 205 Waters Lndg Stafford, VA 22554-7834 | 1.US Gov't 2.Position Supervisor 3.Stafford VA | 05/15/2025 | \$200.00 | \$200.00 |
| Burton, Bruce 3513 Lady Anne Ct Alexandria, VA 22310-3166 | 1.Not Employed 2.Not Employed 3.Alexandria VA | 05/27/2025 | \$250.00 | \$250.00 |
| Carroll, Stacey 18 Pinkerton Ct Stafford, VA 22554-8520 | 1.EY 2.Accountant 3.Stafford VA | 05/03/2025 | \$119.64 | \$219.64 |
| Castaneda, Michael 168 Cherry Hill Dr Stafford, VA 22556-3654 | 1.SAIC 2.Program Manager 3.Stafford VA | 05/30/2025 | \$100.00 | \$150.00 |
| Dabrowski, Rachel 5520 5th St S Arlington, VA 22204-1205 | 1.SES 2.Business Manager 3.Arlington VA | 05/12/2025 | \$250.00 | \$500.00 |
| Dabrowski, Rachel 5520 5th St S Arlington, VA 22204-1205 | 1.SES 2.Business Manager 3.Arlington VA | 05/12/2025 | \$250.00 | \$500.00 |
| Fabia, Rose 6066 9th Rd N Arlington, VA 22205-1602 | 1.Not Employed 2.Not Employed 3.Arlington VA | 05/12/2025 | \$250.00 | \$250.00 |
| Fabia, Rose 6066 9th Rd N Arlington, VA 22205-1602 | 1.Not Employed 2.Not Employed 3.Arlington VA | 05/29/2025 | \$250.00 | \$500.00 |
| Faille, Heather 2405 Squeen St Arlington, VA 22202 | 1.Not Employed 2.Not Employed 3.Arlington VA | 06/04/2025 | \$250.00 | \$250.00 |
| Fletcher, Leon 12365 GEORGE CAMPBELL Ct El Paso, TX 79938 | 1.U.S. Army 2.Soldier 3.El Paso TX | 04/04/2025 | \$350.00 | \$350.00 |

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|---|--|---------------|--------------------------|-------------------|
| Fletcher, Sandra PO Box 25842 Tampa, FL 33622-5842 | 1.Not Employed 2.Not Employed 3.Tampa FL | 04/09/2025 | \$50.00 | \$350.00 |
| Fletcher, Sandra PO Box 25842 Tampa, FL 33622-5842 | 1.Not Employed 2.Not Employed 3.Tampa FL | 05/09/2025 | \$50.00 | \$400.00 |
| Freshler, Jean 1725 Anastasia Way S St Petersburg, FL 33712-4422 | 1.Not Employed 2.Not Employed 3.St Petersburg FL | 05/20/2025 | \$50.00 | \$150.00 |
| Garnett, Robyn 604 N Jackson St Arlington, VA 22201-2212 | 1.Not Employed 2.Not Employed 3.Arlington VA | 05/29/2025 | \$250.00 | \$250.00 |
| Green, Tracey 734 28th Ave S Saint Petersburg, FL 33705-3631 | 1.Metro 2.Manager 3.St Petersburg FL | 05/05/2025 | \$200.00 | \$300.00 |
| Green, Tracey 734 28th Ave S Saint Petersburg, FL 33705-3631 | 1.Metro 2.Manager 3.St Petersburg FL | 05/23/2025 | \$100.00 | \$475.00 |
| Green, Tracey 734 28th Ave S Saint Petersburg, FL 33705-3631 | 1.Metro 2.Manager 3.St Petersburg FL | 05/23/2025 | \$75.00 | \$475.00 |
| Halderman, Cheyenne 8852 Casaba Ave Winnetka, CA 91306-1109 | 1.Not Employed 2.Not Employed 3.Winnetka CA | 05/12/2025 | \$500.00 | \$500.00 |
| Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675 | 1.Not Employed 2.Not Employed 3.Blacksburg VA | 05/22/2025 | \$250.00 | \$250.00 |
| Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675 | 1.Not Employed 2.Not Employed 3.Blacksburg VA | 05/30/2025 | \$300.00 | \$550.00 |
| Hashim, Merriom 17449 Spring Cress Dr Dumfries, VA 22026-3048 | 1.Not Employed 2.Not Employed 3.Dumfries VA | 05/14/2025 | \$119.13 | \$119.13 |
| Haskins, Karen 601 Mcleary Sq SE Leesburg, VA 20175-5651 | 1.Software company 2.PM 3.Leesburg VA | 05/03/2025 | \$119.64 | \$119.64 |

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|---|--|---------------|--------------------------|-------------------|
| Haywood, Bradley 2611 Franklin Rd Arlington, VA 22201-3945 | 1. Not Employed 2. Not Employed 3. Arlington VA | 05/18/2025 | \$175.00 | \$175.00 |
| Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042 | 1. Not Employed 2. Not Employed 3. Oakton VA | 05/14/2025 | \$185.00 | \$185.00 |
| Hilliard, Kandy 410 Westwood Office Park Fredericksburg, VA 22401-5110 | 1. The Childcare Network 2. Asst. Director 3. Fredericksburg VA | 05/03/2025 | \$100.00 | \$200.00 |
| Hilliard, Kandy 410 Westwood Office Park Fredericksburg, VA 22401-5110 | 1. The Childcare Network 2. Asst. Director 3. Fredericksburg VA | 05/03/2025 | \$100.00 | \$200.00 |
| Hilliard, Kandy 410 Westwood Office Park Fredericksburg, VA 22401-5110 | 1. The Childcare Network 2. Asst. Director 3. Fredericksburg VA | 06/03/2025 | \$25.00 | \$225.00 |
| Humphrey, Clyde 110 Zerkel St Luray, VA 22835-1915 | 1. Not Employed 2. Not Employed 3. Luray VA | 05/20/2025 | \$500.00 | \$500.00 |
| IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886 | 1. 2. PAC 3. Washington DC | 05/29/2025 | \$7,500.00 | \$7,500.00 |
| Jackson, John 8303 Bahia Ave Tampa, FL 33619-7425 | 1. Dealer Tire LLC 2. Commercial driver 3. Tampa FL | 06/05/2025 | \$200.00 | \$200.00 |
| johnson, nathaniel 3142 Staglin Dr Powder Springs, GA 30127-5079 | 1. Lockheed Martin 2. Hazardous Materials Technician 3. Marietta GA | 05/07/2025 | \$300.00 | \$300.00 |
| Jones, Alfred 1112 Spain Dr Stafford, VA 22554-1920 | 1. Mt. Zion Baptist Church 2. Pastor 3. Triangle VA | 04/25/2025 | \$300.00 | \$300.00 |
| Jordan, Robert 1806 Great Falls St Mclean, VA 22101-5414 | 1. Not Employed 2. Not Employed 3. Mclean VA | 05/23/2025 | \$150.00 | \$150.00 |
| Jordan, Robert 1806 Great Falls St Mclean, VA 22101-5414 | 1. Not Employed 2. Not Employed 3. Mclean VA | 06/04/2025 | \$250.00 | \$400.00 |

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|---|--|---------------|--------------------------|-------------------|
| Lacey, Leonard 16 Stefaniga Farms Dr Stafford, VA 22556-6609 | 1.Not Employed 2.Not Employed 3.Stafford VA | 04/16/2025 | \$250.00 | \$250.00 |
| Larochelle, Rich 404 Riverside Dr Fredericksburg, VA 22401-3162 | 1.Not Employed 2.Not Employed 3.Fredericksburg VA | 05/15/2025 | \$250.00 | \$250.00 |
| Lee, Kenneth 38 Hamstead Rd Fredericksburg, VA 22405-1838 | 1.Not Employed 2.Not Employed 3.Fredericksburg VA | 04/02/2025 | \$200.00 | \$200.00 |
| Leff, Stacy 5200 16th St N Arlington, VA 22205-3612 | 1. Not employed 2. Not employed 3. Arlington VA | 05/29/2025 | \$250.00 | \$250.00 |
| Levene, Alrick 3135 Walker Rd Dupont, WA 98327-8795 | 1. Not Employed 2. Not Employed 3. Dupont WA | 05/04/2025 | \$500.00 | \$600.00 |
| Levene, Debra.R.Levene 3135 Walker Rd Dupont, WA 98327-8795 | 1.DHA 2.Counselor 3.Tacoma WA | 05/04/2025 | \$500.00 | \$500.00 |
| Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123 | 1.Self 2.Physician 3.Williamsburg VA | 05/20/2025 | \$200.00 | \$200.00 |
| Luterek, Jill 10508 Abberly Village Ln Apt 647 Fredericksburg, VA 22407-2717 | 1.Pantheon Data 2.Director 3.Leesburg VA | 05/06/2025 | \$250.00 | \$250.00 |
| Lynn, Sophia 6349 Georgetown Pike Mclean, VA 22101-2209 | 1.CROW'S NEST RESEARCH CENTER 2.EXECUTIVE DIRECTOR 3.Stafford VA | 05/27/2025 | \$1,000.00 | \$1,000.00 |
| Maderal, Leah 3307 21st Ave N Arlington, VA 22207-3821 | 1.Self-Employed 2.Webmaster 3.Arlington VA | 06/03/2025 | \$500.00 | \$500.00 |
| Majekodunmi, Omoniyi 10907 Forestgate Pl Glenn Dale, MD 20769-2047 | 1.EY 2.Auditor 3.Mclean VA | 05/13/2025 | \$25.00 | \$125.00 |
| Miller, Cynthia 5945 Summer Fest Dr San Antonio, TX 78244-3234 | 1.Not Employed 2.Not Employed 3.San Antonio TX | 04/24/2025 | \$100.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Miller, Cynthia 5945 Summer Fest Dr San Antonio, TX 78244-3234 | 1. Not Employed 2. Not Employed 3. San Antonio TX | 05/20/2025 | \$100.00 | \$300.00 |
| Morrill, Robert 238 Cox Landing Rd Topping, VA 23169-2058 | 1. Not employed 2. Not employed 3. Topping VA | 05/22/2025 | \$250.00 | \$250.00 |
| Mott, Jessica 3108 17th St N Arlington, VA 22201-5202 | 1. Not employed 2. Not employed 3. Arlington VA | 05/13/2025 | \$250.00 | \$250.00 |
| Mott, Jessica 3108 17th St N Arlington, VA 22201-5202 | 1. Not employed 2. Not employed 3. Arlington VA | 06/03/2025 | \$250.00 | \$500.00 |
| Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427 | 1. Lawrence Muller 2. admin 3. Woodbridge VA | 05/16/2025 | \$250.00 | \$250.00 |
| Nance, Nichole 20 Cutstone Dr Stafford, VA 22554-8531 | 1. eXp Realty 2. Realtor 3. Stafford VA | 05/12/2025 | \$250.00 | \$250.00 |
| Nelson, Jeremiah 6926 Espey Ln Mclean, VA 22101-5454 | 1. Not Employed 2. Not Employed 3. Mclean VA | 06/03/2025 | \$500.00 | \$500.00 |
| O'Farrell, John 320 Fletcher Dr Atherton, CA 94027-6410 | 1. Andreessen Horowitz 2. General Partner 3. Menlo Park CA | 05/08/2025 | \$500.00 | \$500.00 |
| Ortiz, Sonja 528 Leeland Rd Fredericksburg, VA 22405-5903 | 1. Not Employed 2. Not Employed 3. Fredericksburg VA | 05/08/2025 | \$250.00 | \$250.00 |
| RIETH, SUSAN 3154 20th St N Arlington, VA 22201-5134 | 1. Not Employed 2. Not Employed 3. Arlington VA | 06/05/2025 | \$250.00 | \$250.00 |
| Robb, Lynda J. 3206 N George Mason Dr Arlington, VA 22207-1837 | 1. NOT EMPLOYED 2. NOT EMPLOYED 3. Arlington VA | 05/14/2025 | \$250.00 | \$250.00 |
| Rogers, James 221 Harbor Rd Southport, CT 06890-1320 | 1. Not Employed 2. Not Employed 3. Laguna Beach CA | 06/02/2025 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Shannon, Renitta 2107 N Decatur Rd # 717 Decatur, GA 30033-5305 | 1.Self employed 2.Consultant 3.Decatur GA | 05/08/2025 | \$200.00 | \$200.00 |
| Shepard, Tamika 391 112th Ave N Apt 1305 Saint Petersburg, FL 33716-3501 | 1.PCS 2.Speech-Language Pathologist 3.Largo FL | 05/23/2025 | \$25.00 | \$125.00 |
| Simons, Elizabeth 1 Market St San Francisco, CA 94105-1402 | 1.Not Employed 2.Not Employed 3.San Francisco CA | 05/29/2025 | \$5,000.00 | \$5,000.00 |
| Spulak, Thomas 5915 Woodley Rd Mclean, VA 22101-3342 | 1.King & Spalding LLP 2.Attorney 3.Mclean VA | 06/03/2025 | \$500.00 | \$500.00 |
| SWEENEY, FRAN 3208 Palm Ave Manhattan Beach, CA 90266-3524 | 1.Not Employed 2.Not Employed 3.Manhattan Beach CA | 05/23/2025 | \$250.00 | \$250.00 |
| Sykes, Maureen 503 Autumn Gate Ct Lake Saint Louis, MO 63367-4396 | 1.Not Employed 2.Not Employed 3.Lake Saint Louis MO | 05/10/2025 | \$25.00 | \$275.00 |
| Sykes, Maureen 503 Autumn Gate Ct Lake Saint Louis, MO 63367-4396 | 1.Not Employed 2.Not Employed 3.Lake Saint Louis MO | 05/12/2025 | \$50.00 | \$325.00 |
| Taylor, Katherine 14 Oakbrook Ct Stafford, VA 22554-7529 | 1.Not Employed 2.Not Employed 3.Stafford VA | 06/05/2025 | \$250.00 | \$250.00 |
| Tillman, Angela L. 211 Chesterbrook Ct Stafford, VA 22554-4880 | 1.Not Employed 2.Not Employed 3.Stafford VA | 04/21/2025 | \$150.00 | \$150.00 |
| Tillman, Sylvette 13324 Nickelodeon Dr Woodbridge, VA 22193 | 1.Not Employed 2.Not Employed 3.Woodbridge VA | 05/12/2025 | \$100.00 | \$200.00 |
| Tillman, Sylvette 13324 Nickelodeon Dr Woodbridge, VA 22193 | 1.Not Employed 2.Not Employed 3.Woodbridge VA | 05/23/2025 | \$25.00 | \$225.00 |
| UFCW Local ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2238 | 1. 2.PAC 3.Landover MD | 05/29/2025 | \$5,000.00 | \$5,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Varner, Carolyn 4148 Traveler Rd Rockingham, VA 22801-8323 | 1.Visiting Angels 2.Caregiver 3.Harrisonburg VA | 05/11/2025 | \$250.00 | \$250.00 |
| Vindman For Congress 4222 Fortuna Center Plz Dumfries, VA 22025-1515 | 1. 2.House Congressional 3.Dumfries VA | 05/16/2025 | \$500.00 | \$500.00 |
| Virginia's List 2312 Mount Vernon Ave Alexandria, VA 22301-1320 | 1. 2.PAC 3.Alexandria VA | 06/05/2025 | \$500.00 | \$500.00 |
| Vote Mama 445 Broadhollow Rd Melville, NY 11747-3669 | 1. 2.PAC 3.Melville NY | 06/05/2025 | \$1,000.00 | \$1,000.00 |
| VOTEVETS PO Box 11293 Portland, OR 97211-0293 | 1. 2.Issue Advocacy 3.Portland OR | 05/22/2025 | \$2,500.00 | \$2,500.00 |
| Wright, David 71 Bismark Dr Stafford, VA 22554-7758 | 1.I.B.E.W. 2.Electrician 3.Manassas VA | 05/12/2025 | \$20.00 | \$120.00 |
| Wright, David 71 Bismark Dr Stafford, VA 22554-7758 | 1.I.B.E.W. 2.Electrician 3.Manassas VA | 05/18/2025 | \$500.00 | \$620.00 |
| Wright, David 71 Bismark Dr Stafford, VA 22554-7758 | 1.I.B.E.W. 2.Electrician 3.Manassas VA | 05/24/2025 | \$25.00 | \$645.00 |
| Wright Jr, Jibri 71 Bismark Dr Stafford, VA 22554-7758 | 1.Ikea 2.College Student 3.Atlanta GA | 04/06/2025 | \$250.00 | \$250.00 |
| Total This Period | | | \$39,163.41 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Carroll, Stacey 18 Pinkerton Ct Stafford, VA 22554-8520 | 1. EY 2. Accountant 3. Stafford VA 4. Candidate Training 5. ActualCost | 06/03/2025 | \$350.00 | \$569.64 |
| Fight Like Hell PAC 1375 S Washington Ave Ste 300 Lansing, MI 48910-1674 | 1. 2. Democratic Advocacy 3. Lansing MI 4. Hotel Stay Westin Crystal City 5. ActualCost | 05/13/2025 | \$459.00 | \$459.00 |
| Lacey, Leonard 16 Stefaniga Farms Dr Stafford, VA 22556-6609 | 1. Not Employed 2. Not Employed 3. Stafford VA 4. Wire H-Stakes Polybag Stakes 5. FairMarketValue | 04/25/2025 | \$100.00 | \$350.00 |
| Total This Period | | | \$909.00 | |

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 PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 04/06/2025 | \$80.09 |
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | VAN Access | Stacey Carroll | 04/10/2025 | \$946.81 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 04/13/2025 | \$18.51 |
| Gregory, Janine 627 Cobblestone Cir Fredericksburg, VA 22401-6667 | Consulting Services | Stacey Carroll | 04/18/2025 | \$6,800.00 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 04/20/2025 | \$39.68 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 04/27/2025 | \$29.86 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 05/04/2025 | \$66.95 |
| FH Strategies 418 Broadway Ste N Albany, NY 12207-2922 | Fundraising Services | Stacey Carroll | 05/05/2025 | \$2,750.00 |
| GDA Wins 2001 S St NW # 7 Washington, DC 20009-1125 | Production Cost | Stacey Carroll | 05/06/2025 | \$544.50 |
| Gregory, Janine 627 Cobblestone Cir Fredericksburg, VA 22401-6667 | Consulting Services | Stacey Carroll | 05/06/2025 | \$6,800.00 |
| Democracy Engine LLC 237 Florida Ave NW Washington, DC 20001-1801 | Processing Fee | Stacey Carroll | 05/07/2025 | \$5.96 |
| Network NoVA 8201 Mockingbird Dr Annandale, VA 22003-3713 | Event Ticket | Stacey Carroll | 05/08/2025 | \$161.90 |
| Campaign Verify 1215 31st St NW Washington, DC 20007-3423 | Verification Software | Stacey Carroll | 05/10/2025 | \$95.00 |

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|---|-----------------|--|---------------------|-------------|
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 05/11/2025 | \$89.12 |
| NGP VAN Inc 1420 New York Ave NW Ste 650 Washington, DC 20005-6210 | Data Software | Stacey Carroll | 05/12/2025 | \$187.50 |
| NGP VAN Inc 1420 New York Ave NW Ste 650 Washington, DC 20005-6210 | Data Software | Stacey Carroll | 05/13/2025 | \$500.00 |
| Democracy Engine LLC 237 Florida Ave NW Washington, DC 20001-1801 | Processing Fee | Stacey Carroll | 05/14/2025 | \$36.18 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 05/18/2025 | \$217.20 |
| Democracy Engine LLC 237 Florida Ave NW Washington, DC 20001-1801 | Processing Fee | Stacey Carroll | 05/21/2025 | \$7.15 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 05/25/2025 | \$138.69 |
| NGP VAN Inc 1420 New York Ave NW Ste 650 Washington, DC 20005-6210 | Data Software | Stacey Carroll | 05/27/2025 | \$500.00 |
| Democracy Engine LLC 237 Florida Ave NW Washington, DC 20001-1801 | Processing Fee | Stacey Carroll | 05/28/2025 | \$6.32 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 06/01/2025 | \$91.87 |
| Jetpack 60 29th St # 343 San Francisco, CA 94110-4929 | SEO Software | Stacey Carroll | 06/03/2025 | \$12.95 |
| NGP VAN Inc 1420 New York Ave NW Ste 650 Washington, DC 20005-6210 | Data Software | Stacey Carroll | 06/03/2025 | \$187.50 |
| Democracy Engine LLC 237 Florida Ave NW Washington, DC 20001-1801 | Processing Fee | Stacey Carroll | 06/04/2025 | \$199.59 |

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|---|---------------------|--|---------------------|-------------|
| Gregory, Janine 627 Cobblestone Cir Fredericksburg, VA 22401-6667 | Consulting Services | Stacey Carroll | 06/04/2025 | \$3,400.00 |
| NGP VAN Inc 1420 New York Ave NW Ste 650 Washington, DC 20005-6210 | Data software | Stacey Carroll | 06/04/2025 | \$500.00 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Stacey Carroll | 06/05/2025 | \$161.21 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Gsuite | Stacey Carroll | 06/05/2025 | \$61.03 |
| Total This Period | | | | \$24,635.57 |

No Schedule E-1 results to display.

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|-------------------------------------|--|
| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 66 | \$39,163.41 | |
| 2. Schedule B [Over \$100] | 3 | \$909.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 226 | \$10,509.45 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 295 | | \$50,581.86 |
| 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] | | \$909.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$24,635.57 | |
| 10. Total [add lines 7, 8 and 9] | | | \$25,544.57 |
| 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] | | \$17,226.49 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$50,581.86 | | |
| 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 | | \$50,581.86 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$67,808.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$25,544.57 | | |
| 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] | | | \$25,544.57 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$42,263.78 |
| 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] | \$17,855.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$50,581.86 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$68,436.86 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$68,436.86 |
| 26. Previous Disbursements [Line 28 from last report] | \$628.51 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$25,544.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$26,173.08 |
| 29. Ending Balance | | | \$42,263.78 |