

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
Ackerman, William J. Jackson 12361 Henderson Rd Clifton, VA 20124-2019	1.Not Employed 2.Not Employed 3.Clifton VA	05/28/2025	\$100.00	\$200.00
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Consulting 3.Richmond VA	05/23/2025	\$2,500.00	\$4,000.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.PAC 3.Charlottesville VA	04/23/2025	\$5,000.00	\$10,000.00
Crabtree, Scott 8019 E Boulevard Dr Alexandria, VA 22308-1310	1.Pohanka Automotive Group 2.President 3.Alexandria VA	05/07/2025	\$5,000.00	\$5,000.00
Davis, Barbara D. 4800 23rd Rd S Arlington, VA 22206-1011	1.Retired 2.Retired 3.Arlington VA	05/07/2025	\$250.00	\$250.00
Greeson, Tom 3812 Jancie Rd Fairfax, VA 22030-4823	1.Reed Smith LLP 2.Attorney 3.Mclean VA	06/05/2025	\$250.00	\$250.00
Hamilton, Jill 4803 Marymead Dr Fairfax, VA 22030-6255	1.Sustainable Energy Strategies 2.Energy Consultant 3.Fairfax VA	05/27/2025	\$1,000.00	\$1,000.00
Hopler, Russ 13112 Pelfrey Ln Fairfax, VA 22033-3028	1.IBM 2.Architect 3.Fairfax VA	05/21/2025	\$25.00	\$125.00
Kochendarfer, David 15407 Herndon Ave Chantilly, VA 20151-1430	1.Not Employed 2.Not Employed 3.Chantilly VA	05/31/2025	\$100.00	\$147.00
Reid, Donna 4224 Petal Ct Fairfax, VA 22033-3418	1.Not Employed 2.Not Employed 3.Fairfax VA	05/31/2025	\$100.00	\$309.65
Saad, Alex 9086 Best Bower Ct Vienna, VA 22182-2170	1.Not Employed 2.Not Employed 3.Vienna VA	06/05/2025	\$50.00	\$115.00
Starkey, Johanna 12008 Wayland St Oakton, VA 22124-2236	1.Not Employed 2.Not Employed 3.Oakton VA	04/10/2025	\$100.00	\$300.00

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The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.PAC 3.Napa CA	06/05/2025	\$500.00	\$500.00
Virginia Land Title Association PAC 14001 C Saint Germain Dr Ste 822 Centreville, VA 20121-2338	1. 2.PAC 3.Centreville VA	05/08/2025	\$1,000.00	\$1,500.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC 3.Richmond VA	04/16/2025	\$2,500.00	\$2,750.00
Total This Period			\$18,475.00	

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
Friends of Stella G. Pekarsky PO Box 231191 Centreville, VA 20120-7191	1. 2. Candidate Campaign Committee 3. Centreville VA 4. Share of advertisement 5. ActualCost	05/16/2025	\$333.00	\$333.00
Reid, Donna 4224 Petal Ct Fairfax, VA 22033-3418	1. Not Employed 2. Not Employed 3. Fairfax VA 4. Fundraiser food and drink 5. ActualCost	05/31/2025	\$109.65	\$309.65
Total This Period			\$442.65	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035-0002	Refund of primary filing fee	04/25/2025	\$352.80
Department of the Treasury INTERNAL REVENUE SERVICE Kansas City, MO 64999-0001	Refund of overpaid employer taxes	04/19/2025	\$96.06
Department of the Treasury INTERNAL REVENUE SERVICE Kansas City, MO 64999-0001	Refund of overpaid employer taxes	06/04/2025	\$785.04
Total This Period			\$1,233.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	04/03/2025	\$2,500.00
Staples - Baileys Crossroads 5801 Leesburg Pike Falls Church, VA 22041-2301	Office supplies	Karrie Delaney	04/03/2025	\$84.79
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	04/04/2025	\$191.25
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	04/04/2025	\$920.10
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/06/2025	\$0.20
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	04/08/2025	\$896.35
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	04/09/2025	\$110.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	04/09/2025	\$165.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/13/2025	\$7.90
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	04/17/2025	\$2,500.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	04/18/2025	\$191.25
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	04/18/2025	\$70.10
Automattic, Inc. 132 Hawthorne St San Francisco, CA 94107-1308	Website	Karrie Delaney	04/23/2025	\$288.00

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Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/27/2025	\$0.99
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	04/28/2025	\$16.79
US Postal Service - Alexandria 368 S Pickett St Alexandria, VA 22304-4715	Postage	Karrie Delaney	04/29/2025	\$14.60
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	05/01/2025	\$2,500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event sponsorship	Karrie Delaney	05/02/2025	\$200.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event sponsorship	Karrie Delaney	05/02/2025	\$250.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	05/02/2025	\$191.25
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	05/02/2025	\$70.10
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/04/2025	\$4.15
VA Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Tax payment	Karrie Delaney	05/06/2025	\$13.22
Commonwealth Victory Fund 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Homestead	Karrie Delaney	05/09/2025	\$650.00
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	05/09/2025	\$110.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	05/09/2025	\$165.00

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Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/11/2025	\$0.20
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Member dues	Karrie Delaney	05/14/2025	\$5,000.00
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	05/15/2025	\$2,500.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	05/16/2025	\$191.25
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	05/16/2025	\$74.35
Greenbriar Civic Association 4615 Stringfellow Rd Chantilly, VA 20151-2460	Event space	Karrie Delaney	05/20/2025	\$240.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/25/2025	\$1.15
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	05/27/2025	\$16.79
Srsic, Justin 1125 N Randolph St Apt 16 Arlington, VA 22201-4684	Payroll	Karrie Delaney	05/29/2025	\$2,500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign database	Karrie Delaney	05/30/2025	\$3,150.00
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll taxes	Karrie Delaney	05/30/2025	\$191.25
Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	payroll processing fees	Karrie Delaney	05/30/2025	\$74.35
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/01/2025	\$59.28

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Safeway #1341 Fairfax 12200 W OX Rd Fairfax, VA 22033	Fundraiser supplies	Karrie Delaney	06/04/2025	\$59.81
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/05/2025	\$18.78
Total This Period				\$26,188.25

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]	15	\$18,475.00	
2. Schedule B [Over \$100]	2	\$442.65	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$888.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$9.11	
5. Total	36		\$19,815.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,233.90
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$442.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$9.11	
9. Schedule D [Expenditures]		\$26,188.25	
10. Total [add lines 7, 8 and 9]			\$26,640.01
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]		\$16,848.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,815.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,233.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,049.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,897.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,640.01		
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]			\$26,640.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,257.72
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		\$22,094.88	
22. Previous Receipts [Line 24 from last report]	\$128,083.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,049.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$149,133.00	
25. Total Funds Available [Add lines 21 and 24]			\$171,227.88
26. Previous Disbursements [Line 28 from last report]	\$133,330.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,640.01		
28. Total Disbursements this Election Cycle			\$159,970.16
29. Ending Balance			\$11,257.72