

**Friends of Lori Silverman 2025  
(CC-25-00158)**

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
Albright, Sally 917 6th St SW Washington, DC 20024	1.Candlemore Media Group 2.Political Consultant 3.Washington DC	07/07/2025	\$500.00	\$500.00
Amalgamated Transit Union PAC 10000 New Hampshire Ave Silver Spring, MD 20903	1. 2.PAC 3.Silver Spring MD	08/18/2025	\$200.00	\$200.00
Bitici, Amy 509 Hillwood Ave Falls Church, VA 22042	1.The Bitici Group 2.Realtor 3.Falls Church VA	07/24/2025	\$150.00	\$150.00
Bolog, Erik 3303 Water St NW Washington, DC 20007	1.Bolog Law Group 2.Attorney 3.Washington DC	08/27/2025	\$1,000.00	\$1,000.00
Casey, Kevin 2125 14th St NW Unit 326W Washington, DC 20009	1.S-3 Group 2.Public Affairs Consultant 3.Washington DC	07/07/2025	\$250.00	\$250.00
DiNino, Paul 9216 LeVelle Dr Chevy Chase, MD 20815	1.DiNino Associates, LLC 2.Political Consultant 3.Chevy Chase MD	07/10/2025	\$200.00	\$200.00
Facey, Nathan 921 N Danville St Arlington, VA 22201	1.Goodyear 2.Government Relations 3.Washington DC	07/24/2025	\$500.00	\$500.00
Heggie, Eric 50 Franklin St NE Washington, DC 20002	1.UAW 2.Labor Representative 3.Washington DC	07/24/2025	\$200.00	\$200.00
Henry, Jessica 1909 4th St NW Washington, DC 20001	1.DSCC 2.Deputy Executive Director 3.Washington DC	07/08/2025	\$200.00	\$200.00
Lemek, Brian 7105 Masters Dr Potomac, MD 20854	1.Defend the Vote 2.Executive Director 3.Potomac MD	07/08/2025	\$200.00	\$200.00
Minakowski, Christopher 4525 Shelleys Xing Huntingtown, MD 20639	1.JA Green & Co. 2.VP of Government Affairs 3.Washington DC	07/29/2025	\$200.00	\$200.00
Raffaelli, John 225 Strand St Unit 501 Alexandria, VA 22314	1.Capitol Counsel 2.Attorney 3.Washington DC	07/07/2025	\$500.00	\$500.00

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Rainbolt, John 419 Poplar Dr Falls Church, VA 22046	1.Alliant Energy 2.Government Relations 3.Falls Church VA	07/24/2025	\$200.00	\$200.00
Russell, Shawna 609 Poplar Dr Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Falls Church VA	08/20/2025	\$250.00	\$250.00
Schaefer, Alex 1860 Clydesdale PI NW Washington, DC 20009	1.ATS Strategies 2.Political Consultant 3.Washington DC	07/29/2025	\$200.00	\$200.00
Total This Period			\$4,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	07/07/2025	\$49.38
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	07/08/2025	\$45.43
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	07/10/2025	\$7.90
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	07/14/2025	\$0.99
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	07/24/2025	\$39.51
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	07/29/2025	\$29.63
Falls Church Education Foundation 150 S Washington St Ste 400 Falls Church, VA 22046	Contribution	Lori Silverman	08/04/2025	\$1,000.00
Amazon.com, Inc. 440 Terry Ave N Seattle, WA 98109	Office Supplies	Lori Silverman	08/11/2025	\$183.35
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	08/22/2025	\$12.84
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Credit Card Processing Fees	Lori Silverman	08/27/2025	\$39.50
Wampold Strategies 626 5th St NE Washington, DC 20002	Printing	Lori Silverman	08/27/2025	\$5,850.00
USPS 6021 Leesburg Pike Falls Church, VA 22041	Postage	Lori Silverman	08/28/2025	\$15.60
Total This Period				\$7,274.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$6,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,274.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,274.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,768.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,350.00		
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		\$6,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,118.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,274.13		
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]			\$7,274.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,844.67</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,075.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,425.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,425.00</b>
26. Previous Disbursements [Line 28 from last report]	\$306.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,274.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,580.33</b>
<b>29. Ending Balance</b>			<b>\$1,844.67</b>