

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
Abel, Jason 110 Rolling Trce Falls Church, VA 22046	1.Steptoee LLP 2.Attorney 3.Washington, DC	08/09/2025	\$515.00	\$515.00
Allen, Kristen 1N149 Wheatberry Drive Carol Stream, IL 60188	1.NOW Health Group 2.Food Category Marketing Specialist 3.Bloomington, IL	07/30/2025	\$103.00	\$103.00
Ashbrook, Kate 108 N Cherry St Falls Church, VA 22046	1.self-employed 2.homemaker 3.Falls Church, VA	08/10/2025	\$257.50	\$257.50
Barron, Melodie 8 Yuma Trail Evergreen, CO 80439	1.Education Rocks Inc 2.Business Owner 3.Evergreen, CO	07/26/2025	\$103.00	\$103.00
Brewer, Kristoffer 79 Marshall St Medford, MA 02155	1.MIT 2.Director of Technology 3.Cambridge, MA	07/25/2025	\$103.00	\$103.00
Butler, Christopher 17 Via Santo Tomas Rancho Mirage, CA 92270	1.retired 2.Retired 3.retired	07/31/2025	\$1,030.00	\$1,030.00
Cannon, Paul 31 Allmendboden Zurich Switzerland, N/A 08700	1.Swiss Reinsurance Company Ltd. 2.Head Credit Product Center 3.Zurich, Switzerland	08/17/2025	\$103.00	\$103.00
Chandler-Sharon, Linda 608 Poplar Drive Falls Church, VA 22046	1.KW United 2.Realtor 3.Falls Church, VA	08/13/2025	\$103.00	\$103.00
DiMartini, Traci 500 North 21st Street Apt 1011 Philadelphia, PA 19130	1.Retired 2.Retired 3.Retired	08/08/2025	\$103.00	\$103.00
Doss, Sharon 4410 Balcones Drive Austin, TX 78731	1.Retired 2.Speech Pathologist 3.Retired	08/11/2025	\$103.00	\$103.00
Doyle, Amanda 410 Great Falls Street Falls Church, VA 22046	1.Self 2.Self-employed 3.Falls Church, VA	07/04/2025	\$257.50	\$257.50
Dvorak, Mary 1717 Harney Street Omaha, NE 68183	1.Douglas County Nebraska 2.Assistant Public Defender 3.Omaha, NE	07/25/2025	\$103.00	\$103.00

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Full Name of Contributor Mailing Address of Contributor				
Goodwin, David 615 Knollwood Dr Falls Church, VA 22046	1.HCL Federal 2.Senior Regional Director 3.Chelmsford, MA	08/12/2025	\$257.50	\$257.50
Hanlon, Patrick 20 Park Street Arlington, MA 02474	1.retired 2.Retired 3.retired	08/05/2025	\$103.00	\$103.00
Helvin, Lisa 700 Villa Ridge Rd Falls Church, VA 22046	1.FTI Consulting 2.Associate General Counsel 3.Washington, DC	08/21/2025	\$257.50	\$257.50
Hermann, Molly 318 West Rosemary Lane Falls Church, VA 22046	1.The Biscuit Factory, LLC 2.Partner/Producer 3.Falls Church, VA	08/22/2025	\$103.00	\$103.00
Hughes, Carl 18 Rockland Ave Nanuet, NY 10954	1.Retired 2.Teacher 3.Orangeburg, NY	08/28/2025	\$257.50	\$257.50
Hyra, Allison 1306 Robinson Place Falls Church, VA 22046	1.Westat 2.Corporate 3.	08/26/2025	\$51.50	\$101.50
Igleheart, Jaime 807 Villa ridge Rd. Falls Church, VA 22046	1.Dulin Cooperative Preschool 2.Preschool teacher 3.Falls Church, VA	08/16/2025	\$103.00	\$103.00
Mattoon, Michael 705 Timber Ln Falls Church, VA 22046	1.Acadia Pharmaceuticals 2.Vice President 3.San Diego, CA	08/28/2025	\$206.00	\$206.00
Nadeau, Brianne 619 Lamont St NW Washington, DC 20010	1.DC Government 2.Councilmember 3.Washington, DC	07/26/2025	\$103.00	\$103.00
Owens, Jess 217 Forest Drive Falls Church, VA 22046	1.none 2.none 3.none	08/04/2025	\$257.50	\$515.00
Potts, Jocelyn 343 GUNDRY DR Falls Church, VA 22046	1.n/a 2.homemaker 3.n/a	07/21/2025	\$257.50	\$257.50
Schmidt, Andrew 301 West Broad Apt 701 Falls Church, VA 22046	1.JetBlue Airways 2.Pilot 3.Boston, MA	08/08/2025	\$257.50	\$257.50

Reporting Period: 07/01/2025 Through: 08/31/2025
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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
Good Guys Signs 5002 N Howard Ave Tampa, FL 33603	yard signs, stickers, banner	Mary Kate Hughes	07/30/2025	\$1,259.57
Underground Printing 1476 Seaver Way Ypsilanti, MI 48197	t-shirts	Mary Kate Hughes	07/30/2025	\$927.29
Vistaprint 170 Data Drive Waltham, MA 02451	grip cards	Mary Kate Hughes	08/04/2025	\$195.02
Whole Foods 550 Bowie Street Austin, TX 78703	food & beverage for campaign event	Mary Kate Hughes	08/04/2025	\$141.38
Trader Joes 800 S Shamrock Avenue Monrovia, CA 91016	food & beverage for campaign event	Mary Kate Hughes	08/08/2025	\$136.38
Underground Printing 1476 Seaver Way Ypsilanti, MI 48197	t-shirts	Mary Kate Hughes	08/09/2025	\$774.65
Amazon 410 Terry Avenue North Seattle, WA 98109	"Paid for by..." stamp	Mary Kate Hughes	08/17/2025	\$14.82
Vistaprint 170 Data Drive Waltham, MA 02451	"Paid for by..." stickers	Mary Kate Hughes	08/17/2025	\$148.91
Squarespace 8 Clarkson St New York, NY 10014	Payment processing fees	Mary Kate Hughes	08/31/2025	\$488.58
Total This Period				\$4,086.60

No Schedule E-1 results to display.

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]	27	\$5,407.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,129.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$6,537.41
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]		\$4,086.60	
10. Total [add lines 7, 8 and 9]			\$4,086.60
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]		\$2,430.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,537.41		
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		\$6,537.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,967.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,086.60		
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]			\$4,086.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,880.90
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]	\$3,492.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,537.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,029.91	
25. Total Funds Available [Add lines 21 and 24]			\$10,029.91
26. Previous Disbursements [Line 28 from last report]	\$1,062.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,086.60		
28. Total Disbursements this Election Cycle			\$5,149.01
29. Ending Balance			\$4,880.90