

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
Abedin, Shanto 6323 Gildar street Alexandria, VA 22310	1.Department of Commerce 2.Patent Examiner 3.Alexandria,VA	06/22/2025	\$25.00	\$125.00
Abedin, Shanto 6323 Gildar street Alexandria, VA 22310	1.Department of Commerce 2.Patent Examiner 3.Alexandria,VA	07/22/2025	\$25.00	\$125.00
Abedin, Shanto 6323 Gildar street Alexandria, VA 22310	1.Department of Commerce 2.Patent Examiner 3.Alexandria,VA	08/22/2025	\$25.00	\$125.00
Carlson, Janet 2461 Sandfiddler Road Virginia Beach, VA 23456	1.Sawdey Solution services 2.Contracts manager 3.Virginia Beach,VA	08/25/2025	\$250.00	\$250.00
Driftwood Apartments LLC 1180 Seminole Trl Ste 105 Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville,VA	06/19/2025	\$7,500.00	\$7,500.00
Event Equipment Leasing LLC 1 Daytona Boulevard Daytona Beach, FL 32114	1.Construction Equipment Rental 2.Construction Equipment Rental 3.Daytona Beach,FL	08/22/2025	\$5,000.00	\$5,000.00
Farrell, Peter 9800 Kingsbridge Road Henrico, VA 23238	1.Tuckahoe Holdings 2.Director 3.Henrico,VA	05/31/2025	\$10,000.00	\$10,000.00
Fischer, David T. 249 Pierce Street Birmingham, MI 48009	1.The Suburban Collection Holdings 2.Chairman 3.Birmingham,MI	06/30/2025	\$25,000.00	\$25,000.00
Fitzsimmons, Ellen M. P.O. Box 307 Walland, TN 37886	1.Truist 2.Attorney 3.Walland,TN	06/16/2025	\$15,000.00	\$15,000.00
Fralin, W. Heywood P.O. Box 29600 Roanoke, VA 24018	1.Retirement Unlimited Inc 2.Chairman 3.Roanoke,VA	08/06/2025	\$5,000.00	\$15,000.00
France, James C. P.O. Box 2875 Daytona Beach, FL 32120	1.Nascar 2.Chairman And Ceo 3.Daytona Beach,FL	08/22/2025	\$25,000.00	\$25,000.00
Guest, Achille 12135 Ambassador Lane King George, VA 22485	1.Retired 2.Retired 3.King George,VA	08/26/2025	\$1,000.00	\$1,000.00

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Haslam, James A. PO Box 10528 Knoxville, TN 37939	1.Haslam Sports Group 2.Owner 3.Knoxville,TN	08/07/2025	\$25,000.00	\$25,000.00
Haslam, Susan B. PO Box 10528 Knoxville, TN 37939	1.Haslam Sports Group 2.Owner 3.Knoxville,TN	08/07/2025	\$25,000.00	\$25,000.00
Holden, Bret 2050 Red Hill Road Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville,VA	08/26/2025	\$250.00	\$250.00
Holland, Gerald 41 Stonehenge Bentonville, AR 72712	1.Retired 2.Retired 3.Springhill,LA	08/25/2025	\$105.00	\$105.00
Independence Square Townhomes 1180 Seminole Trl Ste 105 Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville,VA	06/19/2025	\$10,000.00	\$10,000.00
JBG Smith Builds Virginia PAC 241 18th Street South Suite 200 Arlington, VA 22202	1. 2.Virginia Political Action Committee 3.Arlington,VA	06/30/2025	\$50,000.00	\$50,000.00
Karp, Alexander C. 43 Constitution Drive Suite 100 Bedford, NH 03110	1.Palantir Technologies Inc. 2.Executive 3.Bedford,NH	07/22/2025	\$45,000.00	\$45,000.00
Kelly, Robert J. 2550 Landmark School Road The Plains, VA 20198	1.Self-Employed 2.Consultant 3.The Plains,VA	07/30/2025	\$25,000.00	\$25,000.00
Kennedy, Lesa One Daytona Boulevard Daytona Beach, FL 32114	1.Nascar 2.Executive Vice Chair 3.Daytona Beach,FL	08/19/2025	\$15,000.00	\$15,000.00
Kerr, George 15521 Barrington Pl Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries,VA	06/21/2025	\$25.00	\$125.00
Kerr, George 15521 Barrington Pl Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries,VA	07/21/2025	\$25.00	\$125.00
Kerr, George 15521 Barrington Pl Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries,VA	08/21/2025	\$25.00	\$125.00

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Kinder, Richard D. 2929 Lazy Lane Boulevard Houston, TX 77019	1.Kinder Morgan Inc. 2.Executive Chairman 3.Houston,TX	08/22/2025	\$50,000.00	\$50,000.00
Kington, Mark J. 201 North Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria,VA	07/03/2025	\$25,000.00	\$25,000.00
Kishman, John B. 12504 Fanleaf Court Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax,VA	08/14/2025	\$35.00	\$120.00
M.C. Dean Inc. 1765 Greensboro Station Place Tysons, VA 22102	1. 2.Engineering and Contracting 3.Tysons,VA	07/28/2025	\$50,000.00	\$50,000.00
Mansour, Basim 11191 Gunston Road Lorton, VA 22079	1.Michael & Son Services Inc. 2.Owner 3.Alexandria,VA	06/16/2025	\$15,000.00	\$15,000.00
Mariners Cove Apartments LLC 1180 Seminole Trl Ste 105 Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville,VA	06/19/2025	\$7,500.00	\$7,500.00
Markel, Anthony F. 55 Gulfshore Blvd N Naples, FL 34102	1.Retired 2.Retired 3.Naples,FL	08/15/2025	\$25,000.00	\$25,000.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	06/10/2025	\$10,000.00	\$25,000.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	07/10/2025	\$10,000.00	\$25,000.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	08/10/2025	\$5,000.00	\$25,000.00
Moon, Jennifer 308 Clovelly Road Richmond, VA 23221	1.Governor of virginia 2.Deputy Secretary 3.Richmond,VA	06/16/2025	\$106.98	\$106.98
Moorman, Charles Wick 779 Rocky Hollow Rd Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville,VA	07/24/2025	\$25,000.00	\$25,000.00

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Murphy, Leslie Henderson 200 Angus Ln Williamsburg, VA 23188	1.Henderson, Inc. 2.Commercial General Contractor 3.Williamsburg,VA	06/17/2025	\$25,000.00	\$25,000.00
Nassetta, Christopher J. 5028 30th Street N Arlington, VA 22207	1.Hilton Corp 2.President and CEO 3.McLean,VA	08/29/2025	\$50,000.00	\$50,000.00
Palmer, George 1131 Marion Drive Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville,VA	08/27/2025	\$1,000.00	\$1,000.00
Raux, MaryEllen 4828 Zivo Ct Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach,VA	08/30/2025	\$250.00	\$250.00
Rees-Jones, Trevor D. 8111 Westchester Dr Suite 900 Dallas, TX 75225	1.Rees-Jones Holdings 2.Investments 3.Dallas,TX	05/27/2025	\$100,000.00	\$100,000.00
Rocovich, John G. PO Box 13606 Roanoke, VA 24035	1.Moss and Rocovich PC 2.Attorney 3.Roanoke,VA	06/04/2025	\$10,000.00	\$10,000.00
Rodriguez, Felipe M. 1508 Victoria Farms Lane Vienna, VA 22182	1.Aeronautical Systems Incorporated 2.CEO and President 3.Vienna,VA	08/12/2025	\$25,000.00	\$25,000.00
Roper, Phil R. 2903 Boulevard, Suite A Colonial Heights, VA 23834	1.Self 2.Real Estate 3.Colonial Heights,VA	08/26/2025	\$5,000.00	\$5,000.00
Styslinger, Mark J. 3315 Dell Road Mountain Brk, AL 35223	1.Altec 2.CEO 3.Mountain Brk ,AL	07/31/2025	\$50,000.00	\$100,000.00
Waltz, Jesse P. 1808 North Alanton Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach,VA	06/17/2025	\$25,000.00	\$25,000.00
Westwinds Center LLC 7010 West Winds Boulevard Northwest Concord, NC 28027	1. 2.Property Management 3.Concord,NC	08/22/2025	\$5,000.00	\$5,000.00
Yass, Jeff 401 East City Avenue Suite 220 Bala Cynwyd, PA 19004	1.SIG 2.Managing Director 3.Bala Cynwyd,PA	08/27/2025	\$1,000,000.00	\$1,000,000.00

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Youngkin, Glenn 0 Capitol Square Richmond, VA 23219	1.Commonwealth of Virginia 2.Governor 3.Richmond,VA	08/05/2025	\$50,000.00	\$50,000.00
Total This Period			\$1,858,146.98	

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
CCA Holdings, LLC 800 East Canal St Ste 1900 Richmond, VA 23219	1. 2. Investment 3. Richmond,VA 4. Aviation Services 5. FairMarketValue	07/17/2025	\$15,600.00	\$15,600.00
Trew, Dwight 15 Knightsbridge Lane Hilton Head Island, SC 29928	1. Coral Resorts 2. Founder and Owner 3. Hilton Head Island,SC 4. Aviation Services 5. FairMarketValue	08/09/2025	\$7,000.00	\$7,000.00
Total This Period			\$22,600.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Limelight Hotel 355 S Monarch St Aspen, CO 81611	Refund, Travel	06/30/2025	\$1,020.45
Total This Period			\$1,020.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		05/26/2025	\$50.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		05/27/2025	\$6.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		05/27/2025	\$90.02
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		05/28/2025	\$12.00
Artisan 2, Inc. 4313 Wheeler Ave Alexandria, VA 22304	PROMOTIONAL PRODUCTS/SUPPLIES		05/29/2025	\$460.00
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave, Ste 204 WEST PALM BEACH, FL 33401	DATA CONSULTING		05/29/2025	\$7,653.13
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		05/29/2025	\$7,500.00
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	SECURITY SVC		05/29/2025	\$150.00
E Street Strategies, LLC 1324 E ST SE Ste 114 WASHINGTON, DC 20003	FUNDRAISING TRAVEL AND EXPENSES		05/29/2025	\$3,349.52
E Street Strategies, LLC 1324 E ST SE Ste 114 WASHINGTON, DC 20003	FUNDRAISING TRAVEL AND EXPENSES		05/29/2025	\$24,064.60
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		05/29/2025	\$78.59
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		05/29/2025	\$12,500.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES		05/29/2025	\$30,201.25

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NY Times 620 Eighth Ave New York, NY 10018	Subscription		05/29/2025	\$4.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		05/29/2025	\$10.60
PANTHEON INSIGHT 1350 BEVERLY ROAD 115-278 MCLEAN, VA 22101	Polling Research		05/29/2025	\$21,000.00
Poolhouse Agency LLC 23 W Broad St Ste 302 Richmond, VA 23220	MEDIA PRODUCTION		05/29/2025	\$8,500.00
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		05/29/2025	\$7,500.00
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	COMPUTER SVCS		05/29/2025	\$3,674.40
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		05/30/2025	\$4,500.00
Glover, Becca 1824 Phelps Place NW #1806 Washington, DC 20008	General Consulting		05/30/2025	\$20,000.00
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		05/30/2025	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		05/30/2025	\$634.53
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		05/30/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		05/30/2025	\$8,088.30
PALM 1750 Tysons Blvd Tysons, VA 22102	Meeting Expense		05/30/2025	\$384.41

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Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		05/30/2025	\$4,583.33
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		05/31/2025	\$1.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		06/01/2025	\$52.98
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		06/01/2025	\$238.00
Fisher, Lindsay 2213 Park Ave Richmond, VA 23220	Mileage		06/01/2025	\$114.10
Humphries, Joshua 202 North 9th St Richmond, VA 23219	Mileage		06/01/2025	\$114.10
OMNI HOMESTEAD 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel		06/01/2025	\$1,893.29
Free Lance-Star 1340 Central Park Blvd #100 Fredericksburg, VA 22401	Subscription		06/02/2025	\$23.99
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		06/02/2025	\$99.00
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		06/02/2025	\$94.00
OCONEE REAL ESTATE HOLDINGS XIV - FAIRVIEW LLC 5780 Powers Ferry Rd, Ste 500 Atlanta, GA 30327	Rent		06/03/2025	\$11,640.00
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		06/03/2025	\$35.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		06/04/2025	\$9.99

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Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		06/04/2025	\$36.02
Java Works 3110 Fairview Park Drive Falls Church, VA 22042	Meeting Expense		06/04/2025	\$12.41
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		06/04/2025	\$7,348.90
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		06/04/2025	\$67.06
DOORDASH 901 Market Street 6th Fl San Francisco, CA 94103	Meeting Expense		06/05/2025	\$262.83
E Street Strategies, LLC 1324 E ST SE Ste 114 WASHINGTON, DC 20003	Fundraising Consulting		06/05/2025	\$100,000.00
Uber Eats 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Meeting Expense		06/05/2025	\$308.77
Bristow Manor Golf Club 11507 Valley View Dr. Bristow, VA 20136	Event Expense		06/06/2025	\$146.55
Virginian Pilot 703 Mariners Row Newport News, VA 23606	Subscription		06/06/2025	\$34.00
BLOOMBERG.COM 731 Lexington Ave New York, NY 10022	Subscription		06/07/2025	\$299.00
Hampton Inn 3033 W Gate City Blvd Greensboro, NC 27403	Travel		06/07/2025	\$189.72
INFLIGHT PROVISIONS 403 Strawberry St Richmond, VA 23220	Travel		06/07/2025	\$382.38
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		06/07/2025	\$10.00

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WHOLE FOODS 19800 Belmont Chase Dr. Ste 160 Ashburn, VA 20147	Office Supplies		06/07/2025	\$45.65
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		06/07/2025	\$550.00
Hampton Inn 3033 W Gate City Blvd Greensboro, NC 27403	Travel		06/08/2025	\$189.76
BRISTOL HERALD COURIER One James Center Richmond, VA 23219	Subscription		06/09/2025	\$23.99
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		06/09/2025	\$1,970.42
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		06/09/2025	\$346.97
Adobe 345 Park Ave San Jose, CA 95110	Subscription		06/10/2025	\$9.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		06/10/2025	\$43.26
Poolhouse Agency LLC 23 W Broad St Ste 302 Richmond, VA 23220	Media Production		06/10/2025	\$18,176.23
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		06/11/2025	\$27.68
Amazon 2111 7th Ave Seattle, WA 98121	Subscription		06/12/2025	\$5.99
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		06/12/2025	\$5,053.86
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		06/13/2025	\$27.68

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Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		06/13/2025	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		06/13/2025	\$595.53
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		06/13/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		06/13/2025	\$8,088.30
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	Media Production		06/13/2025	\$700.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		06/13/2025	\$4,583.33
Principle Gallery 208 King St Alexandria, VA 22314	Office Supplies		06/14/2025	\$360.40
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		06/15/2025	\$9.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		06/16/2025	\$19.99
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		06/16/2025	\$33.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		06/17/2025	\$27.68
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		06/17/2025	\$10.60
Department of Virginia State Police P.O. Box 27472 Richmond, VA 23261	Travel Reimbursement		06/18/2025	\$537.70

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United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		06/18/2025	\$326.49
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		06/19/2025	\$27.68
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		06/19/2025	\$38.99
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		06/21/2025	\$10.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		06/21/2025	\$409.00
COSTCO 4725 W Ox Road Fairfax, VA 22030	Office Supplies		06/23/2025	\$35.23
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		06/24/2025	\$900.00
NY Times 620 Eighth Ave New York, NY 10018	Subscription		06/24/2025	\$4.00
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		06/25/2025	\$50.00
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		06/25/2025	\$12.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		06/27/2025	\$6.99
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave, Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		06/27/2025	\$7,554.38
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		06/27/2025	\$7,500.00

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DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		06/27/2025	\$150.00
E Street Strategies, LLC 1324 E ST SE Ste 114 WASHINGTON, DC 20003	Fundraising Consulting		06/27/2025	\$12,500.00
ENTERPRISE 1603 Williamson Rd Roanoke, VA 24012	Rental Car		06/27/2025	\$91.16
Glover, Becca 1824 Phelps Place NW #1806 Washington, DC 20008	General Consulting		06/27/2025	\$20,000.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		06/27/2025	\$12,500.00
IAD DULLES HOURLY 1 Saarinen Cir Sterling, VA 20166	Travel		06/27/2025	\$49.00
Poolhouse Agency LLC 23 W Broad St Ste 302 Richmond, VA 23220	Media Production		06/27/2025	\$8,200.00
Sheetz 5015 Mudd Tavern Rd Woodford, VA 22580	Travel		06/27/2025	\$21.79
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		06/27/2025	\$7,500.00
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		06/27/2025	\$3,752.46
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		06/28/2025	\$27.68
Hertz 8501 Williams Rd Estero, FL 33928	Travel		06/28/2025	\$72.38
HOTEL JEROME ASPEN 330 E Main St Aspen, CO 81611	Travel		06/28/2025	\$3,684.04

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APPLE One Apple Park Way Cupertino, CA 95014	Subscription		06/29/2025	\$101.98
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		06/29/2025	\$10.60
Adobe 345 Park Ave San Jose, CA 95110	Subscription		06/30/2025	\$52.98
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		06/30/2025	\$4,500.00
DOUBLETREE 1400 E Market St Harrisonburg, VA 22801	Travel		06/30/2025	\$153.30
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		06/30/2025	\$3,333.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		06/30/2025	\$595.53
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		06/30/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		06/30/2025	\$8,088.30
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		06/30/2025	\$7,619.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		06/30/2025	\$4,583.33
The Catering Outfit 221 Carlton Rd No 8 Charlottesville, VA 22902	Event Expense		06/30/2025	\$270.66
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		07/01/2025	\$238.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		07/01/2025	\$41.41
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		07/01/2025	\$99.00
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		07/01/2025	\$30.00
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		07/01/2025	\$126.75
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Travel		07/02/2025	\$343.18
Free Lance-Star 1340 Central Park Blvd #100 Fredericksburg, VA 22401	Subscription		07/02/2025	\$23.99
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		07/02/2025	\$19,020.00
OCONEE REAL ESTATE HOLDINGS XIV - FAIRVIEW LLC 5780 Powers Ferry Rd, Ste 500 Atlanta, GA 30327	Rent		07/02/2025	\$11,640.00
Adobe 345 Park Ave San Jose, CA 95110	Subscription		07/03/2025	\$239.88
DOORDASH 901 Market Street 6th Fl San Francisco, CA 94103	Meeting Expense		07/03/2025	\$298.30
Gregory Britt Design 1073 Black Cat Rd Keswick, VA 22947	Event Expense		07/03/2025	\$330.90
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		07/03/2025	\$35.00
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		07/04/2025	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		07/05/2025	\$115.84
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		07/07/2025	\$1,970.42
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		07/07/2025	\$10.00
Virginian Pilot 703 Mariners Row Newport News, VA 23606	Subscription		07/07/2025	\$34.00
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		07/07/2025	\$550.00
Allegiant Air 1201 North Town Center Dr. Las Vegas, NV 89144	Travel		07/08/2025	\$257.00
BRISTOL HERALD COURIER One James Center Richmond, VA 23219	Subscription		07/08/2025	\$23.99
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		07/08/2025	\$658.19
Nicewonder Farm & Vine 22010 Nicewonder Drive Bristol, VA 24202	Meeting Expense		07/08/2025	\$295.68
Poolhouse Agency LLC 23 W Broad St Ste 302 Richmond, VA 23220	Media Production		07/08/2025	\$27,892.22
The Business Journals 120 W Morehead St Ste 400 Charlotte, NC 28202	Subscription		07/08/2025	\$170.00
Sun Valley 1 Sun Valley Rd Sun Valley, ID 83353	Meeting Expense		07/09/2025	\$79.00
Adobe 345 Park Ave San Jose, CA 95110	Subscription		07/10/2025	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sun Valley 1 Sun Valley Rd Sun Valley, ID 83353	Meeting Expense		07/10/2025	\$36.36
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		07/10/2025	\$25.58
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		07/11/2025	\$1,423.36
Sun Valley 1 Sun Valley Rd Sun Valley, ID 83353	Meeting Expense		07/11/2025	\$23.26
Amazon 2111 7th Ave Seattle, WA 98121	Subscription		07/12/2025	\$5.99
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		07/12/2025	\$27.17
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		07/14/2025	\$33.99
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		07/14/2025	\$691.99
EHP Resort and Marina 295 Three Mile Harbor Hog Creek Road East Hampton, NY 11937	Travel		07/14/2025	\$2,656.78
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Travel		07/15/2025	\$925.80
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		07/15/2025	\$9.99
Bobby Van's 230 Park Ave New York, NY 10169	Meeting Expense		07/15/2025	\$160.30
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		07/15/2025	\$3,333.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		07/15/2025	\$595.53
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		07/15/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		07/15/2025	\$8,088.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		07/15/2025	\$4,583.33
Adobe 345 Park Ave San Jose, CA 95110	Subscription		07/16/2025	\$19.99
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Travel		07/16/2025	\$80.00
Buzzard Billy's 615 3rd St Des Moines, IA 50309	Meeting Expense		07/16/2025	\$49.09
Common Sense Media LLC 320 Prism Pl, Unit 312 Coraopolis, PA 15108	Radio Advertising		07/17/2025	\$4,800.00
Hampton Inn 120 SW Water St Des Moines, IA 50309	Travel		07/17/2025	\$178.10
Hilton 435 Park St Des Moines, IA 50309	Travel		07/17/2025	\$387.56
Monumental News DCA Airport Arlington, VA 22202	Travel		07/17/2025	\$30.76
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		07/17/2025	\$10.60
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		07/17/2025	\$38.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DCA REAGAN 5 Aviation Circle Arlington, VA 22202	Travel		07/18/2025	\$70.00
EHP Resort and Marina 295 Three Mile Harbor Hog Creek Road East Hampton, NY 11937	Travel		07/18/2025	\$7,631.00
Hotel Fort 1000 Walnut St Des Moines, IA 50309	Travel		07/18/2025	\$390.32
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		07/18/2025	\$126.18
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		07/19/2025	\$59.01
HOTEL JEROME ASPEN 330 E Main St Aspen, CO 81611	Travel		07/20/2025	\$47.00
ST REGIS ASPEN 315 E Dean St Aspen, CO 81611	Travel		07/20/2025	\$125.95
Friederichs 4126 University Ave Des Moines, IA 50311	Meeting Expense		07/21/2025	\$11.49
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		07/21/2025	\$10.00
Republican Party of Iowa Building Fund 621 E 9th St Des Moines, IA 50309	Contribution		07/21/2025	\$2,500.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		07/21/2025	\$409.00
ST REGIS ASPEN 315 E Dean St Aspen, CO 81611	Travel		07/21/2025	\$72.14
NY Times 620 Eighth Ave New York, NY 10018	Subscription		07/22/2025	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ST REGIS ASPEN 315 E Dean St Aspen, CO 81611	Travel		07/22/2025	\$376.40
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		07/23/2025	\$900.00
HOTEL JEROME ASPEN 330 E Main St Aspen, CO 81611	Travel		07/23/2025	\$133.30
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		07/23/2025	\$213.30
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		07/23/2025	\$12.00
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		07/24/2025	\$386.96
STAPLES.COM 500 Staples Dr. Framingham, MA 01702	Office Supplies		07/24/2025	\$397.03
EHP Resort and Marina 295 Three Mile Harbor Hog Creek Road East Hampton, NY 11937	Travel		07/25/2025	\$10,287.77
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		07/25/2025	\$50.00
Costco 21398 Prince Cascade Plaza Sterling, VA 20164	Office Supplies		07/26/2025	\$40.87
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		07/26/2025	\$28.63
Marina Hotel LLC 700 Settlers Landing Rd Hampton, VA 23669	Meeting Expense		07/29/2025	\$12.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		07/29/2025	\$10.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Shipping		07/29/2025	\$34.54
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave, Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		07/30/2025	\$1,629.38
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave, Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		07/30/2025	\$5,925.00
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		07/30/2025	\$7,500.00
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		07/30/2025	\$150.00
E Street Strategies, LLC 1324 E ST SE Ste 114 WASHINGTON, DC 20003	Fundraising Consulting		07/30/2025	\$106,131.49
Glover, Becca 1824 Phelps Place NW #1806 Washington, DC 20008	General Consulting		07/30/2025	\$20,000.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		07/30/2025	\$12,500.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		07/30/2025	\$15,422.50
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		07/30/2025	\$7,500.00
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		07/30/2025	\$3,780.81
Adobe 345 Park Ave San Jose, CA 95110	Subscription		07/31/2025	\$52.98
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		07/31/2025	\$42.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		07/31/2025	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		07/31/2025	\$634.53
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		07/31/2025	\$1,224.40
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		07/31/2025	\$115.00
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		07/31/2025	\$8,088.30
Library of Virginia 800 East Broad St Richmond, VA 23219	Meeting Expense		07/31/2025	\$28.06
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		07/31/2025	\$4,583.33
STARBUCKS 704 England St Ashland, VA 23005	Meeting Expense		07/31/2025	\$11.20
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		08/01/2025	\$4,500.00
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		08/01/2025	\$238.00
Free Lance-Star 1340 Central Park Blvd #100 Fredericksburg, VA 22401	Subscription		08/01/2025	\$23.99
OCONEE REAL ESTATE HOLDINGS XIV - FAIRVIEW LLC 5780 Powers Ferry Rd, Ste 500 Atlanta, GA 30327	Rent		08/01/2025	\$11,960.10
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		08/01/2025	\$140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginian Pilot 703 Mariners Row Newport News, VA 23606	Subscription		08/01/2025	\$34.00
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		08/03/2025	\$35.00
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Travel		08/04/2025	\$686.20
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		08/04/2025	\$379.18
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		08/05/2025	\$34.99
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Travel		08/06/2025	\$633.19
Common Sense Media LLC 320 Prism Pl, Unit 312 Coraopolis, PA 15108	Radio Production		08/06/2025	\$300.00
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		08/06/2025	\$1,970.67
DOORDASH 901 Market Street 6th Fl San Francisco, CA 94103	Meeting Expense		08/06/2025	\$150.48
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		08/06/2025	\$3,177.80
WINSOME FOR GOVERNOR P.O. Box 71596 Richmond, VA 23255	Contribution		08/06/2025	\$100,000.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		08/07/2025	\$10.00
Starbucks 1025 Stafford Market Pl Stafford, VA 22556	Meeting Expense		08/07/2025	\$22.15

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The Times and Democrat 1010 Broughton St Orangeburg, SC 29115	Subscription		08/07/2025	\$0.99
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		08/07/2025	\$550.00
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Travel		08/08/2025	\$259.40
BRISTOL HERALD COURIER One James Center Richmond, VA 23219	Subscription		08/08/2025	\$23.99
Homewood Suites 1735 Business Center Drive Reston, VA 20109	Travel		08/08/2025	\$91.43
Element 650 S Caldwell St Charlottesville, NC 28202	Travel		08/09/2025	\$165.55
Hampton Inn 822 Gervais St Columbia, SC 29201	Travel		08/09/2025	\$220.74
Springhill Suites 311 E 5th St Charlotte, NC 28202	Travel		08/09/2025	\$163.66
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		08/09/2025	\$57.90
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		08/09/2025	\$372.91
Crown Diner 3101 Piper Ln Charlotte, NC 28208	Meeting Expense		08/10/2025	\$36.48
DOORDASH 901 Market Street 6th Fl San Francisco, CA 94103	Meeting Expense		08/10/2025	\$126.34
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		08/10/2025	\$87.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave San Jose, CA 95110	Subscription		08/11/2025	\$9.99
BEAUTY BY TISH LLC 8921 Three Chopt Rd Ste 230 Henrico, VA 23229	Media Production		08/11/2025	\$300.00
Carola Myers Makeup & Hair Artists LLC 5141 Pumphrey Drive Fairfax, VA 22032	Media Production		08/11/2025	\$609.50
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		08/11/2025	\$0.99
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		08/11/2025	\$33.99
Department of Virginia State Police P.O. Box 27472 Richmond, VA 23261	Travel Reimbursement		08/11/2025	\$3,709.86
Lyft 185 Berry Street Ste 400 San Francisco, CA 94107	Travel		08/11/2025	\$20.24
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		08/11/2025	\$4,385.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		08/11/2025	\$1,219.26
ALLEGRA PRINTING 4109 Jacque St Richmond, VA 23230	Promotional Products/Supplies		08/12/2025	\$180.00
Amazon 2111 7th Ave Seattle, WA 98121	Subscription		08/12/2025	\$5.99
Usps 8409 Lee Hwy Merrifield, VA 22116	Shipping		08/12/2025	\$6.85
Hampton Roads Black Caucus, Inc. P.O. Box 2692 Virginia Beach, VA 23450	Sponsorship		08/14/2025	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	Media Production		08/14/2025	\$2,100.00
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		08/14/2025	\$38.99
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		08/15/2025	\$3,333.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		08/15/2025	\$595.53
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		08/15/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		08/15/2025	\$8,088.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		08/15/2025	\$4,583.33
Stein Eriksen Lodge 7700 Stein Way Park City, UT 84060	Travel		08/15/2025	\$537.57
Adobe 345 Park Ave San Jose, CA 95110	Subscription		08/16/2025	\$19.99
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		08/17/2025	\$10.60
AIR PARTNER LLC 1100 Lee Wagener Blvd Ste 328 Ft Lauderdale, FL 33315	Travel		08/18/2025	\$29,281.60
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		08/18/2025	\$187.01
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		08/18/2025	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		08/18/2025	\$25.79
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		08/18/2025	\$382.50
Amtrak P.O. Box 619616 Dfw Airport, TX 75261	Travel		08/19/2025	\$49.00
NY Times 620 Eighth Ave New York, NY 10018	Subscription		08/19/2025	\$4.00
Chick-Fil-A 815 England St Ashland, VA 23005	Meeting Expense		08/20/2025	\$21.26
E State Garage 227 Tingey St SE Washington, DC 20003	Travel		08/20/2025	\$35.00
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		08/20/2025	\$12.00
CVS 501 King St Alexandria, VA 22314	Office Supplies		08/21/2025	\$39.18
Decoys Seafood 3305 Ferry Rd Suffolk, VA 23435	Meeting Expense		08/21/2025	\$223.63
E State Garage 227 Tingey St SE Washington, DC 20003	Travel		08/21/2025	\$40.00
ENTERPRISE 1603 Williamson Rd Roanoke, VA 24012	Rental Car		08/21/2025	\$476.45
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		08/21/2025	\$72.69
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		08/21/2025	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		08/21/2025	\$409.00
Virginia Scope Media, LLC 103 Conjurers Dr Colonial Heights, VA 23834	Subscription		08/21/2025	\$11.00
DOORDASH 901 Market Street 6th Fl San Francisco, CA 94103	Meeting Expense		08/22/2025	\$11.26
Jackson, Lee 6412 Andrew Matthew Terrace Springfield, VA 22150	Mileage		08/22/2025	\$151.90
Red Robin 2524 Chesapeake Sq Ring Rd Chesapeake, VA 23321	Meeting Expense		08/22/2025	\$235.78
BARON'S COVE 31 W Water St Sag Harbor, NY 11963	Travel		08/23/2025	\$291.66
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		08/23/2025	\$33.26
EHP Resort and Marina 295 Three Mile Harbor Hog Creek Road East Hampton, NY 11937	Meeting Expense		08/24/2025	\$71.92
Starbucks 39 Main St East Hampton, NY 11937	Meeting Expense		08/24/2025	\$29.90
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		08/25/2025	\$900.00
MOUNTAIN FLOWERS 103 S Monarch St Aspen, CO 81611	Event Expense		08/25/2025	\$323.60
Springhill Suites 2 Sawgrass Dr. Bellport, NY 11713	Travel		08/25/2025	\$521.56
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		08/25/2025	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Common Sense Media LLC 320 Prism Pl, Unit 312 Coraopolis, PA 15108	Radio Advertising		08/26/2025	\$6,400.00
Renaissance New York Two Times Square 714 7th Ave At W 48Th St New York, NY 10036	Travel		08/26/2025	\$955.99
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Shipping		08/26/2025	\$153.10
COSTCO 4725 W Ox Road Fairfax, VA 22030	Office Supplies		08/27/2025	\$12.80
WINRED TECHNICAL SERVICES 1776 Wilson Blvd. Arlington, VA 22101	Credit Card Processing Fees		08/27/2025	\$544.88
COSTCO 4725 W Ox Road Fairfax, VA 22030	Office Supplies		08/28/2025	\$23.21
ERACTOLL P.O. Box 4033289 Atlanta, GA 30384	Tolls		08/28/2025	\$1.65
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave, Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		08/29/2025	\$4,986.87
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		08/29/2025	\$7,500.00
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		08/29/2025	\$150.00
E Street Strategies, LLC 1324 E ST SE Ste 114 WASHINGTON, DC 20003	Fundraising Consulting		08/29/2025	\$22,037.54
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		08/29/2025	\$27.68
Glover, Becca 1824 Phelps Place NW #1806 Washington, DC 20008	General Consulting		08/29/2025	\$20,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		08/29/2025	\$3,333.50
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		08/29/2025	\$12,500.00
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		08/29/2025	\$634.53
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		08/29/2025	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		08/29/2025	\$8,088.30
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	Media Production		08/29/2025	\$700.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		08/29/2025	\$10.60
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		08/29/2025	\$3,266.00
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		08/29/2025	\$7,500.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		08/29/2025	\$4,583.33
Stonewall Strategies, LLC 4212 Rosedown Place Henrico, VA 23223	General Consulting		08/29/2025	\$3,000.00
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		08/29/2025	\$3,840.06
Virginian Pilot 703 Mariners Row Newport News, VA 23606	Subscription		08/29/2025	\$34.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave San Jose, CA 95110	Subscription		08/31/2025	\$52.98
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Travel		08/31/2025	\$395.48
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		08/31/2025	\$5,614.00
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		08/31/2025	\$218.30
Total This Period				\$1,086,653.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave, Ste 204 WEST PALM BEACH, FL 33401	DATA CONSULTING	08/31/2025	\$7,801.25
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES	08/17/2025	\$25,860.00
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS	08/31/2025	\$5,207.50
Total This Period			\$38,868.75

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$1,858,146.98	
2. Schedule B [Over \$100]	2	\$22,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	99	\$4,012.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	150		\$1,884,759.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,020.45
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$22,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,086,653.19	
10. Total [add lines 7, 8 and 9]			\$1,109,253.19
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]		\$1,812,568.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,884,759.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,020.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,885,779.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,698,348.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,109,253.19		
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]			\$1,109,253.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,589,095.48
20. Total Unpaid Debts [from Schedule F of this report]	\$38,868.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,487.64	
22. Previous Receipts [Line 24 from last report]	\$37,839,446.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,885,779.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,725,226.88	
25. Total Funds Available [Add lines 21 and 24]			\$39,734,714.52
26. Previous Disbursements [Line 28 from last report]	\$36,036,365.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,109,253.19		
28. Total Disbursements this Election Cycle			\$37,145,619.04
29. Ending Balance			\$2,589,095.48