

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
Bastani, Alex 2809 Lee Oaks Court Unit 102 Falls Church, VA 22046	1.N/A 2.N/A 3.N/A	08/02/2025	\$240.00	\$240.00
Hasencamp, Laurie 1705 Ocean Avenue Unit 304 Santa Monica, CA 90401	1.N/A 2.N/A 3.N/A	08/28/2025	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.N/A 2.N/A 3.N/A	08/09/2025	\$185.00	\$185.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.N/A 2.N/A 3.Oakton, VA	08/30/2025	\$185.00	\$185.00
Smith, Cheryl B. 754 Casual Court Virginia Beach, VA 23454	1.N/A 2.Retired 3.N/A	08/17/2025	\$500.00	\$500.00
Total This Period			\$1,610.00	

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
Designed to Run, Inc. 47 Bergen Street Brooklyn, NY 11201	Website	Designed To Run	07/14/2025	\$300.00
Kring, John 298 Cedar Road Chesapeake, VA 23322	Logo and campaign literature design	x2 Design and Printing	08/13/2025	\$400.00
Designed to Run, Inc. 47 Bergen Street Brooklyn, NY 11201	Website	Designed to Run	08/14/2025	\$300.00
Best Buy 1340 Greenbrier Pkwy Chesapeake, VA 23320	Tech equipment	Best Buy	08/20/2025	\$105.99
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign Literature	Virginia Blue Star	08/21/2025	\$202.00
Constant Contact, Inc. 1601 Trapelo Road Suite 329 Waltham, MA, MA 02451	Email and graphic design	Constant Contact	08/22/2025	\$40.00
Linkedin Corporation 1000 West Maude Avenue Sunnyvale, CA 94085	LinkedIn Premium Service for donor outreach	LinkedIn Premium	08/22/2025	\$70.00
OpenAI 1455 3rd Street San Francisco, CA 94158	ChatGPT	OpenAI	08/22/2025	\$60.00
T-Mobile 12920 SE 38th Street Bellevue, WA 98006	Hot spot internet wifi service	T-Mobile	08/22/2025	\$140.00
Total This Period				\$1,617.99

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]	5	\$1,610.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$3,485.00</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]		\$1,617.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,617.99</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>\$6,345.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,485.00		
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		\$3,485.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,830.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,617.99		
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]			\$1,617.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,212.01</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]	\$7,385.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,870.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,870.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,040.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,617.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,657.99</b>
<b>29. Ending Balance</b>			<b>\$8,212.01</b>