

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
Booth, Donald 6754 Darrells Grant Pl Falls Church, VA 22043-3070	1.Retired 2.Retired 3.Falls Church VA	07/27/2025	\$103.45	\$103.45
Bowers, Wilma 1452 Ingleside Ave McLean, VA 22101-3709	1.Bowers Design Build 2.Owner 3.Mclean VA	06/20/2025	\$103.45	\$103.45
Calhoun, John A 2147 Royal Lodge Drive 2147 Royal Lodge Dr Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church VA	07/02/2025	\$200.00	\$200.00
Church, connie 44860 Audubon Sq Apt 404 Ashburn, VA 20147-6311	1.Retired 2.Retired 3.Ashburn VA	08/24/2025	\$250.00	\$250.00
Guthridge, Clay G 940 N Quantico St Arlington, VA 22205-1632	1.Retired 2.Retired 3.Arlington VA	08/24/2025	\$20.00	\$220.00
Guthridge, Clay G 940 N Quantico St Arlington, VA 22205-1632	1.Retired 2.Retired 3.Arlington VA	08/24/2025	\$200.00	\$220.00
Hendrixson, Karen L 1333 14th St N Arlington, VA 22209-3725	1.Retired 2.Retired 3.Arlington VA	06/13/2025	\$258.32	\$258.32
Hendrixson, Karen L 1333 14th St N Arlington, VA 22209-3725	1.Retired 2.Retired 3.Arlington VA	08/15/2025	\$258.32	\$516.64
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Retired 2.Retired 3.Washington DC	06/13/2025	\$1,000.00	\$1,000.00
Hewitt, William 4421 38th St N Arlington, VA 22207-4520	1.Retired 2.Retired 3.Arlington VA	08/22/2025	\$100.00	\$200.00
Holcomb, Diana 1422 Cedar Ave Mc Lean, VA 22101-3514	1.Retired 2.Retired 3.Mc Lean VA	06/06/2025	\$516.45	\$516.45
Johnson, Christie K 1911 Kenbar Ct Mclean, VA 22101-5322	1.Not Employed 2.Homemaker 3.Mc Lean VA	07/21/2025	\$2,065.20	\$2,065.20

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Marton, Diane 4336 26th St N Arlington, VA 22207-4104	1.Retired 2.Retired 3.Arlington VA	07/04/2025	\$200.00	\$200.00
Skelly, Carol Johnston 2818 Key Blvd Arlington, VA 22201-4006	1.Retired 2.Retired 3.Arlington VA	08/08/2025	\$258.32	\$258.32
Solo, Tova 3623 22nd St N Arlington, VA 22207-3830	1.Retired 2.Retired 3.Arlington VA	08/30/2025	\$500.00	\$500.00
Underwood, John 2001 15th St N Apt 1512 Arlington, VA 22201-6401	1.Retired 2.Retired 3.Arlington VA	08/24/2025	\$750.00	\$750.00
Yu, Elizabeth 1916 Kenbar Ct McLean, VA 22101-5321	1.U.S. Department of Justice 2.Attorney 3.Washington DC	08/09/2025	\$1,000.00	\$1,000.00
Total This Period			\$7,783.51	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	06/02/2025	\$27.50
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire Transfer Fee	Baxter Carter	07/16/2025	\$50.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	Donation to House Democratic Caucus	Baxter Carter	07/16/2025	\$15,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	08/04/2025	\$181.96
Total This Period				\$15,259.46

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	\$7,783.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,456.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$9,240.34
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]		\$15,259.46	
10. Total [add lines 7, 8 and 9]			\$15,259.46
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]		\$16,471.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,240.34		
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		\$9,240.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,711.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,259.46		
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]			\$15,259.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,451.89
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		\$2,510.78	
22. Previous Receipts [Line 24 from last report]	\$15,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,240.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,740.34	
25. Total Funds Available [Add lines 21 and 24]			\$27,251.12
26. Previous Disbursements [Line 28 from last report]	\$1,028.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,259.46		
28. Total Disbursements this Election Cycle			\$16,287.61
29. Ending Balance			\$10,963.51