

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Carpenter, Allison 4822 Old Dominion Dr Arlington, VA 22207-2742 | 1.N/A 2.Not Employed 3.Arlington VA | 07/27/2025 | \$500.00 | \$500.00 |
| End Citizens United PO Box 66005 Washington, DC 20035-6005 | 1. 2.PAC 3.Washington DC | 07/29/2025 | \$5,000.00 | \$5,000.00 |
| IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886 | 1. 2.Labor 3.Washington DC | 06/17/2025 | \$10,000.00 | \$10,000.00 |
| Johnson-Miles, Charles 3700 SANDPIPER Rd Stafford, VA 22556 | 1.N/A 2.Not Employed 3.Stafford VA | 06/30/2025 | \$250.00 | \$750.00 |
| Rudat, Howard 10 Hayes St Stafford, VA 22556-8603 | 1.MAPPS LLC 2.President 3.Stafford VA | 08/17/2025 | \$1,000.00 | \$1,000.00 |
| Sendall, Andrew 18 Pine St Tillson, NY 12486-1504 | 1.N/A 2.Retired 3.Tillson NY | 06/29/2025 | \$1,000.00 | \$1,000.00 |
| Shevlin, Paige 2309 N Tuckahoe St Arlington, VA 22205-1947 | 1.N/A 2.Not employed 3.Arlington VA | 08/10/2025 | \$1,000.00 | \$2,000.00 |
| Sweet, Karen M Newton Public Schools Newton, MA 02459 | 1.N/A 2.Not Employed 3.Newton MA | 08/10/2025 | \$2,500.00 | \$3,500.00 |
| Van Hise, Yvette A. 30 Watch Hill Cir Moneta, VA 24121-3446 | 1.N/A 2.Not Employed 3.Moneta VA | 08/10/2025 | \$500.00 | \$500.00 |
| White, Taylor 305 2nd Ave Apt 508 New York, NY 10003-2740 | 1.The Mount Sinai Hospital 2.Anesthesiologist 3.New York NY | 06/22/2025 | \$2,000.00 | \$2,000.00 |
| Total This Period | | | \$23,750.00 | |

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 |
|---|-----------------------------|--|------------------------|----------------|
| Mark Spengler LLC 324 U St NW Washington, DC 20001-1722 | Fundraising Consulting | KG | 07/16/2025 | \$5,500.00 |
| Mark Spengler LLC 324 U St NW Washington, DC 20001-1722 | Fundraising Consulting | KG | 07/16/2025 | \$5,500.00 |
| Mark Spengler LLC 324 U St NW Washington, DC 20001-1722 | Fundraising Consulting | KG | 07/16/2025 | \$6,711.69 |
| ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fees | KG | 07/27/2025 | \$19.75 |
| ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fees | KG | 08/03/2025 | \$0.40 |
| ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fees | KG | 08/10/2025 | \$158.12 |
| Mark Spengler LLC 324 U St NW Washington, DC 20001-1722 | Fundraising Consulting | KG | 08/12/2025 | \$5,500.00 |
| ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fees | KG | 08/17/2025 | \$158.12 |
| ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fees | KG | 08/20/2025 | \$29.03 |
| ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fees | KG | 08/31/2025 | \$0.40 |
| Total This Period | | | | \$23,577.51 |

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] | 10 | \$23,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$39.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$23,789.00 |
| 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] | | \$23,577.51 | |
| 10. Total [add lines 7, 8 and 9] | | | \$23,577.51 |
| 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] | | \$19,614.96 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$23,789.00 | | |
| 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 | | \$23,789.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$43,403.96 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$23,577.51 | | |
| 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] | | | \$23,577.51 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$19,826.45 |
| 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 | | \$5.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$28,506.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$23,789.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$52,295.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$52,300.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,896.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$23,577.51 | | |
| 28. Total Disbursements this Election Cycle | | | \$32,473.55 |
| 29. Ending Balance | | | \$19,826.45 |