

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
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.Falls Church, VA	07/31/2025	\$250.00	\$250.00
Clean Virginia Fund 320 East Main St Ste B Charlottesville, VA 22902	1. 2.Political advocacy group 3.Charlottesville, Virginia	07/11/2025	\$1,000.00	\$1,000.00
Galun, Joshua 2836 Arizona Avenue NW Washington, DC 20016	1.None 2.Not Employed 3.None	07/02/2025	\$115.38	\$115.38
Galun, Joshua 2836 Arizona Avenue NW Washington, DC 20016	1.None 2.Not Employed 3.None	07/04/2025	\$115.38	\$230.76
Gay, Laurie 7494 Sadler Road Wakefield, VA 23888	1.Bright Byrd Farm 2.Farmer 3.Wakefield, VA	08/11/2025	\$1,000.00	\$1,000.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self-employed 2.Attorney 3.Oakton, VA	08/30/2025	\$185.00	\$655.71
Krieger, Betsy 411 Hawthorne Rd Baltimore, VA 21210	1.Not Employed 2.Not Employed 3.Baltimore, MD	07/12/2025	\$1,000.00	\$1,000.00
Krieger, Betsy 411 Hawthorne Rd Baltimore, VA 21210	1.Not Employed 2.Not Employed 3.Baltimore, MD	08/14/2025	\$1,000.00	\$2,000.00
Rose, Leslie 2811 Woolsey Street Berkeley, CA 94705	1.Not Employed 2.Not Employed 3.Berkeley, CA	07/31/2025	\$250.00	\$250.00
Sarr, Julia 7401 Forrester Ln Manassas, VA 20109	1.Not Employed 2.Not Employed 3.Manassas, VA	08/27/2025	\$50.00	\$200.00
Smith, S. Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.Self Employed 2.Philanthropist 3.Charlottesville, VA	07/12/2025	\$10,000.00	\$10,000.00
Virginia Democratic Women's Caucus 9230 Old Keene Mill 1076 Burke, VA 22015	1. 2.Political 3.Burke. VA	08/16/2025	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$15,965.76	

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
Clean Virginia Fund 320 East Main St Ste B Charlottesville, VA 22902	1. 2. Political advocacy group 3. Charlottesville, Virginia 4. Candidate Training 5. Actual Cost	08/06/2025	\$2,500.00	\$3,500.00
Moore, Michelle 10949 Staurt Mill Road Oakton, VA 22124	1. Not Employed 2. Not Employed 3. Oakton, VA 4. Fundraising event technical and organizational support	07/14/2025	\$500.00	\$750.00
Total This Period			\$3,000.00	

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
Walmart 303 Market Drive Emporia, VA 23847	Office Supplies	Mary Person	07/11/2025	\$86.26
Edmonds Printing Company 13770 Christanna HWY Lawrenceville, VA 23868	Campaign Literature	Mary Person	07/23/2025	\$613.00
Pressable 110 E Houston Street, Floor 7 San Antonio, TX 78205	Managed Word Press Hosting	Mary Person	07/24/2025	\$25.00
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	VAN Account	Mary Person	07/28/2025	\$943.31
City of Emporia 201 S. Main Street Emporia, VA 23847	Utilities - Water Dept	Mary Person	08/01/2025	\$150.00
Marcelin, Fitzgerald 1511 Bel Meadows Dr Emporia, VA 23847	Rent	Mary Person	08/01/2025	\$500.00
Marcelin, Fitzgerald 1511 Bel Meadows Dr Emporia, VA 23847	Office Rent	Mary Person	08/01/2025	\$500.00
Walmart 303 Market Drive Emporia, VA 23847	Office Supplies	Mary Person	08/07/2025	\$37.46
Walmart 303 Market Drive Emporia, VA 23847	Printer and supplies	Mary Person	08/13/2025	\$122.11
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard signs	Mary Person	08/15/2025	\$2,369.25
Pressable 110 E Houston Street, Floor 7 San Antonio, TX 78205	WordPress Hosting provider	Mary Person	08/24/2025	\$25.00
Walmart 303 Market Drive Emporia, VA 23847	Printer Cartridges	Mary Person	08/25/2025	\$38.92
Paychex Inc 911 Panorama Trail S. Rochester,, NY 14625	Staff -Payroll	Mary Person	08/28/2025	\$4,560.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,970.31

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]	12	\$15,965.76	
2. Schedule B [Over \$100]	2	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$1,683.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$19.51	
5. Total	79		\$20,668.97
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$19.51	
9. Schedule D [Expenditures]		\$9,970.31	
10. Total [add lines 7, 8 and 9]			\$12,989.82
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]		\$21,455.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,668.97		
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		\$20,668.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,124.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,989.82		
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]			\$12,989.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,134.38
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		\$3,642.73	
22. Previous Receipts [Line 24 from last report]	\$19,657.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,668.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,326.57	
25. Total Funds Available [Add lines 21 and 24]			\$43,969.30
26. Previous Disbursements [Line 28 from last report]	\$1,845.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,989.82		
28. Total Disbursements this Election Cycle			\$14,834.92
29. Ending Balance			\$29,134.38