

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
Curry, Irish 28 Halifax Ct Stafford, VA 22554	1.NA 2.Retired 3.NA	09/09/2025	\$250.00	\$700.00
Friends of Sonia Vasquez Luna P.O. Box 1171 Manassas, VA 20108	1. 2.Candidate Campaign Committee 3.Manassas, VA	09/29/2025	\$250.00	\$250.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005	1. 2.Political Action Committee 3.Ashland, VA	09/02/2025	\$500.00	\$500.00
Lockett, Deborah 240 Revell Road Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	09/26/2025	\$75.00	\$275.00
Mejia, Oreilla 5354 Cleburne Woodbridge, VA 22192	1.Prince William County P&R 2.Commissioner 3.Prince William, VA	09/28/2025	\$100.00	\$310.00
Roberts, Irene 611 Horsepen Rd Henrico, VA 23229	1.US Senate 2.Regional Director 3.Fredericksburg, VA	09/29/2025	\$200.00	\$460.00
Sargeant, Loughton 3803 Clarion Drive Bowie, MD 20721	1.NA 2.Retired 3.NA	09/05/2025	\$250.00	\$250.00
Total This Period			\$1,625.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Pamela Yeung	09/07/2025	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Pamela Yeung	09/14/2025	\$9.88
FastSigns 2769 Jefferson Davis Hwy Ste 111 Stafford, VA 22554	Yard Signs	Pamela Yeung	09/15/2025	\$424.00
The Free Lance Star 1340 Central Park Blvd Suite 100 Fredericksburg, VA 22401	Newspaper Ad	Pamela Yeung	09/18/2025	\$675.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Voter Database Access	Pamela Yeung	09/20/2025	\$157.50
Sal's Pizza 5752 Three Notch Road Crozet, VA 22932	Event Refreshments	Pamela Yeung	09/24/2025	\$101.00
Wawa 105 Garrisonville Road Stafford, VA 22554	Gasoline	Pamela Yeung	09/25/2025	\$35.00
Heather Spear-Ventre 18 Arbor Lane Stafford, VA 22554	Halloween Party Decorations	Pamela Yeung	09/26/2025	\$250.00
Natalia's Jewelry Box 120 Barbara Ann Dr Stafford, VA 22554	Halloween Party Gifts	Pamela Yeung	09/26/2025	\$300.00
The Free Lance Star 1340 Central Park Blvd Suite 100 Fredericksburg, VA 22401	Newspaper Ads	Pamela Yeung	09/26/2025	\$535.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Pamela Yeung	09/28/2025	\$7.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Pamela Yeung	09/30/2025	\$21.73
Total This Period				\$2,527.89

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]	7	\$1,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,315.00
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]		\$2,527.89	
10. Total [add lines 7, 8 and 9]			\$2,527.89
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]		\$14,622.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,315.00		
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		\$3,315.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,937.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,527.89		
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]			\$2,527.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,409.41
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		\$1,996.33	
22. Previous Receipts [Line 24 from last report]	\$26,514.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,829.75	
25. Total Funds Available [Add lines 21 and 24]			\$31,826.08
26. Previous Disbursements [Line 28 from last report]	\$13,888.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,527.89		
28. Total Disbursements this Election Cycle			\$16,416.67
29. Ending Balance			\$15,409.41