

No Schedule A results to display.

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
Aldi 5725 Columbia Pike Falls Church, VA 22041	Food and Beverage	William Moher	09/09/2025	\$81.81
Carnegie 501 Maple Ave W Vienna, VA 22180	Food and Beverage	William Moher	09/09/2025	\$30.00
Costco 999 Lake Dr Issaquah, WA 98027	Food and Beverage	William Moher	09/09/2025	\$75.38
Costco 999 Lake Dr Issaquah, WA 98027	Food and Beverage	William Moher	09/09/2025	\$71.59
Costco 999 Lake Dr Issaquah, WA 98027	Food and Beverage	William Moher	09/09/2025	\$174.90
HB Bakery 6781 Wilson Blvd Falls Church, VA 22044	Food and Beverage	William Moher	09/09/2025	\$11.05
HB Bakery 6781 Wilson Blvd Falls Church, VA 22044	Food and Beverage	William Moher	09/09/2025	\$29.75
Hemingway's Cafe 612 Boulevard Seaside Heights, NJ 08751	Food and Beverage	William Moher	09/09/2025	\$50.00
Independent Hidden Harvor 14755 Dowell Rd Lusby, MD 20657	Food and Beverage	William Moher	09/09/2025	\$153.20
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Office Subscriptions	William Moher	09/09/2025	\$25.43
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$213.98
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$498.17
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$214.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$90.04
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$63.59
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$14.00
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$107.06
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$33.00
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$16.20
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$12.20
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$30.41
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$11.55
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$23.00
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$25.00
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$67.78
Moher, William 1211 N Roosevelt St Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$72.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pizza Parma 2249 Shirlington Rd Arlington, VA 22206	Food and Beverage	William Moher	09/09/2025	\$7.63
Primant Bros 996 Corporate Blvd Linthicum Heights, VA 21090	Food and Beverage	William Moher	09/09/2025	\$21.00
The Italian Store 5837 Washington Blvd Arlington, VA 22205	Food and Beverage	William Moher	09/09/2025	\$7.58
Vast Technologies 8300 Farm to Market 1960 Rd W #450 Houston, TX 77070	Office Subscriptions	William Moher	09/09/2025	\$243.00
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Credit Card Fees	William Moher	09/30/2025	\$0.90
Same Day Processing 502 6th St Hudson, WI 54016	Accounting	William Moher	09/30/2025	\$200.00
Same Day Processing 502 6th St Hudson, WI 54016	Office Subscriptions	William Moher	09/30/2025	\$165.00
Total This Period				\$2,840.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Moher, William 1211 N Roosevelt St Arlington, VA 22205		07/01/2025	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$15.00
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]		\$2,840.36	
10. Total [add lines 7, 8 and 9]			\$2,840.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,214.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15.00		
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		\$15.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,229.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,840.36		
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]			\$2,840.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,389.21
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,115.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,115.00
26. Previous Disbursements [Line 28 from last report]	\$2,885.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,840.36		
28. Total Disbursements this Election Cycle			\$5,725.79
29. Ending Balance			\$4,389.21