

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
Aberly, Naomi D. 32 Derne St Apt 5A Boston, MA 02114-4212	1.N/A 2.Not Employed 3.Boston MA	09/28/2025	\$1,000.00	\$2,000.00
Angry, Victor PO Box 1473 Woodbridge, VA 22195-1473	1.Prince William County 2.Board of Supervisors 3.Woodbridge VA	09/12/2025	\$5,000.00	\$5,000.00
ATU COPE Voluntary 10000 New Hampshire Ave Silver Spring, MD 20903-1706	1. 2.Labor 3.Silver Spring MD	10/07/2025	\$5,000.00	\$5,000.00
Cecchi, Carlos 407 Prince St Alexandria, VA 22314-3113	1.IDI Administrative Services, Inc. 2.Real Estate Development 3.Arlington VA	09/21/2025	\$500.00	\$500.00
Garcia, Robin 4320 Prince William Pkwy Ste 113 Woodbridge, VA 22192-8100	1.N/A 2.Not Employed 3.Woodbridge VA	09/11/2025	\$2,500.00	\$2,500.00
Gestl, Russ 4747 Bethesda Ave Ste 650 Bethesda, MD 20814-5223	1.Buchanan Partners Corp. 2.Principal 3.Bethesda MD	09/21/2025	\$2,500.00	\$2,500.00
Hunt-Scott, Shannon PO Box 1513 Los Gatos, CA 95031-1513	1.The Scott Foundation 2.President 3.Los Gatos CA	09/01/2025	\$5,000.00	\$5,000.00
Kissler, Tim 12894 Livia Dr Catharpin, VA 20143-1210	1.CastleRock Partners, LLC 2.Developer 3.Vienna VA	09/14/2025	\$3,000.00	\$3,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor 3.Richmond VA	09/15/2025	\$1,000.00	\$1,000.00
Total This Period			\$25,500.00	

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 Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/07/2025	\$197.62
Mark Spengler LLC 324 U St NW Washington, DC 20001-1722	Fundraising Consulting	KG	09/11/2025	\$5,500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/14/2025	\$414.75
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/21/2025	\$118.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/28/2025	\$39.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/28/2025	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	10/05/2025	\$0.12
Total This Period				\$6,270.89

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]	9	\$25,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$16.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$25,516.00
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]		\$6,270.89	
10. Total [add lines 7, 8 and 9]			\$6,270.89
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]		\$19,826.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,516.00		
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		\$25,516.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,342.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,270.89		
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]			\$6,270.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,071.56
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]	\$52,295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,516.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,811.00	
25. Total Funds Available [Add lines 21 and 24]			\$77,816.00
26. Previous Disbursements [Line 28 from last report]	\$32,473.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,270.89		
28. Total Disbursements this Election Cycle			\$38,744.44
29. Ending Balance			\$39,071.56