

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Bernanke, Jessica 1306 Wake Forest Dr. Alexandria, VA 22307 | 1.Not Employed 2.Not Employed 3.Alexandria, VA | 10/09/2025 | \$150.00 | \$150.00 |
| Hardman, Cathy 524 Lewis St NW Vienna, VA 22180 | 1.Not Employed 2.Not Employed 3.Vienna, VA | 10/16/2025 | \$75.00 | \$125.00 |
| McDowell, Christina 2602 Tunlaw Road NW Washington, DC 20007 | 1.Booz Allen Hamilton 2.Consultant 3.Washington, DC | 10/14/2025 | \$75.00 | \$775.00 |
| Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701 | 1. 2.Gaming 3.Portsmouth, VA | 10/20/2025 | \$1,000.00 | \$2,000.00 |
| SEIU COPE 1800 Massachusetts Ave. NW Washington, DC 20036 | 1. 2.Federal PAC 3.Washington, DC | 10/02/2025 | \$2,500.00 | \$3,000.00 |
| Shearer, Ross 406 Course Street NE Vienna, VA 22180 | 1.Not Employed 2.Not Employed 3.Vienna, VA | 10/21/2025 | \$100.00 | \$150.00 |
| Virginia Chapter Sierra Club 100 W Franklin St Mezzanine Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 10/19/2025 | \$250.00 | \$250.00 |
| Wohlander, Jennifer 317 Holmes Dr. NW Vienna, VA 22180 | 1.Not Employed 2.Not Employed 3.Vienna, VA | 10/17/2025 | \$2,075.00 | \$4,075.00 |
| Woods, Marsha 1808 Old Meadow Road #818 McLean, VA 22102 | 1.Not Employed 2.Not Employed 3.McLean, VA | 10/17/2025 | \$50.00 | \$300.00 |
| Total This Period | | | \$6,275.00 | |

| | | | | |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219 | 1. 2. Associaion 3. Richmond, VA 4. Fundraiser hosting 5. Actual Cost | 10/21/2025 | \$262.52 | \$6,256.99 |
| Total This Period | | | \$262.52 | |

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 |
|--|---------------------|--|---------------------|-------------|
| Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043 | Email | Holly Seibold | 10/01/2025 | \$105.60 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Admin fee | Holly Seibold | 10/05/2025 | \$11.88 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Admin fee | Holly Seibold | 10/12/2025 | \$8.90 |
| Washington National Airport 2401 S Smith Blvd Arlington, VA 22202 | Parking for protest | Holly Seibold | 10/16/2025 | \$14.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Admin fee | Holly Seibold | 10/19/2025 | \$99.20 |
| Second Story PO Box 694 Dunn Loring, VA 22027 | Donation | Holly Seibold | 10/22/2025 | \$100.00 |
| Total This Period | | | | \$339.58 |

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 | \$6,275.00 | |
| 2. Schedule B [Over \$100] | 1 | \$262.52 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$610.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 19 | | \$7,147.52 |
| 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] | | \$262.52 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$339.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$602.10 |
| 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] | | \$58,682.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,147.52 | | |
| 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 | | \$7,147.52 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$65,830.02 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$602.10 | | |
| 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] | | | \$602.10 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$65,227.92 |
| 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 | | \$23,391.05 | |
| 22. Previous Receipts [Line 24 from last report] | \$163,808.47 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,147.52 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$170,955.99 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$194,347.04 |
| 26. Previous Disbursements [Line 28 from last report] | \$128,517.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$602.10 | | |
| 28. Total Disbursements this Election Cycle | | | \$129,119.12 |
| 29. Ending Balance | | | \$65,227.92 |