

| 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 |
|---|---|---------------|--------------------------|-------------------|
| AT&T 1010 Pine St. St. Louis, MO 63101 | 1. 2. Communications 3. St. Louis, MO | 10/28/2025 | \$500.00 | \$500.00 |
| Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191 | 1. 2. Banking 3. Reston, VA | 11/03/2025 | \$1,000.00 | \$1,500.00 |
| Entertainment Software Association 601 Massachusetts Ave NW Washington, DC 20001 | 1. 2. Association 3. Washington, DC | 10/28/2025 | \$500.00 | \$1,000.00 |
| Hilton Worldwide PAC 7900 Jones Branch Dr. Suite 1100 McLean, VA 22102 | 1. 2. PAC 3. McLean, VA | 11/03/2025 | \$500.00 | \$500.00 |
| McGuireWoods LLP 800 East Canal St. Richmond, VA 23219 | 1. 2. Law Firm 3. Richmond, VA | 11/12/2025 | \$250.00 | \$250.00 |
| Mid-Atlantic Laborers Political Education Fund 1875 Explorer St. Suite 920 Reston, VA 20190 | 1. 2. PAC 3. Reston, VA | 11/12/2025 | \$1,500.00 | \$1,500.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180 | 1. United States Patent and Trademark Office 2. Administrative Patent Judge 3. Alexandria, VA | 10/29/2025 | \$10.00 | \$190.00 |
| Plasterers & Cement Masons & Shop Hands PAC 9700 Patuxent Woods #200 | 1. 2. PAC 3. Columbia, MD | 11/12/2025 | \$250.00 | \$250.00 |
| T-Mobile US 12920 SE 38th St. Bellevue, WA 98006 | 1. 2. Communications 3. Bellevue, WA | 10/28/2025 | \$250.00 | \$500.00 |
| Transurban (USA) Inc. 7900 Westpark Dr Suite T500 Tysons, VA 22102 | 1. 2. PAC 3. Tysons, VA | 11/12/2025 | \$500.00 | \$500.00 |
| Verizon 1300 I Street NW Suite 300E Washington, DC 20006 | 1. 2. Communications 3. Washington, DC | 10/28/2025 | \$1,000.00 | \$1,000.00 |
| Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219 | 1. 2. Association 3. Richmond, VA | 11/03/2025 | \$1,500.00 | \$7,756.99 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902 | 1. 2.PAC 3.Charlottesville, VA | 10/28/2025 | \$500.00 | \$500.00 |
| Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 11/03/2025 | \$250.00 | \$250.00 |
| Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Henrico, VA 23229 | 1. 2.PAC 3.Henrico, VA | 10/28/2025 | \$500.00 | \$750.00 |
| Total This Period | | | \$9,010.00 | |

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 |
|--|------------------------|--|---------------------|-------------|
| Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308 | Newsletter | Holly Seibold | 10/24/2025 | \$75.00 |
| Griepentrog, Kristine 3010 Fairmont St Falls Church, VA 22042 | Staff | Holly Seibold | 10/25/2025 | \$525.00 |
| I Can Buy Myself Flowers 537 Orchard St NW Vienna, VA 22180 | Flowers for fundraiser | Holly Seibold | 10/25/2025 | \$500.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Admin fee | Holly Seibold | 10/26/2025 | \$3.95 |
| Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043 | Email | Holly Seibold | 11/01/2025 | \$105.60 |
| Rotary Club of Vienna PO Box 264 Vienna, VA 22180 | Membership Dues | Holly Seibold | 11/01/2025 | \$1,275.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Admin fee | Holly Seibold | 11/02/2025 | \$2.38 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Admin fee | Holly Seibold | 11/09/2025 | \$1.98 |
| Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308 | Newsletter | Holly Seibold | 11/24/2025 | \$75.00 |
| Total This Period | | | | \$2,563.91 |

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] | 15 | \$9,010.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$9,210.00 |
| 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] | | \$2,563.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,563.91 |
| 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] | | \$65,227.92 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,210.00 | | |
| 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 | | \$9,210.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$74,437.92 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,563.91 | | |
| 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] | | | \$2,563.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$71,874.01 |
| 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] | \$170,955.99 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,210.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$180,165.99 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$203,557.04 |
| 26. Previous Disbursements [Line 28 from last report] | \$129,119.12 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,563.91 | | |
| 28. Total Disbursements this Election Cycle | | | \$131,683.03 |
| 29. Ending Balance | | | \$71,874.01 |