

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				
Altria Client Services PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	11/26/2025	\$2,500.00	\$5,000.00
American Clean Power 1299 Pennsylvania Ave NW Washington, DC 20004-2400	1. 2.Energy 3.Washington DC	11/06/2025	\$500.00	\$500.00
AT&T 208 S Akard St Dallas, TX 75202-4206	1. 2.Telecommunications 3.Dallas TX	11/06/2025	\$500.00	\$500.00
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	1. 2.Political Party 3.Richmond VA	11/07/2025	\$750.00	\$65,490.80
EDF Action 1875 Connecticut Ave NW Ste 600 Washington, DC 20009-5739	1. 2.Environmental 3.Washington DC	10/24/2025	\$2,000.00	\$2,000.00
Everytown for Gun Safety PO Box 4184 New York, NY 10163-4184	1. 2.PAC 3.New York NY	10/27/2025	\$1,000.00	\$2,250.00
Flaherty, Danna 9109 Spring Brook Ln Henrico, VA 23229-8139	1.N/A 2.Not Employed 3.Henrico VA	11/03/2025	\$500.00	\$1,500.00
Friends of Elizabeth Guzman PO Box 74 Nokesville, VA 20182-0074	1. 2.Candidate Committee 3.Nokesville VA	11/04/2025	\$1,500.00	\$7,213.89
Grimaldi, Karen 132 Jacksonville Rd Pompton Plains, NJ 07444-1503	1.N/A 2.Not Employed 3.Morristown NJ	10/31/2025	\$25.00	\$125.00
hanzel, milton 277 Riverside Dr Florence, MA 01062-2725	1.milton hanzeel 2.therapist 3.Northampton MA	10/24/2025	\$200.00	\$200.00
Hatten, Robert 5466 Colraine Pt Gloucester, VA 23061-4570	1.PWHD 2.Lawyer 3.Newport News VA	10/31/2025	\$250.00	\$250.00
Holstrom, Cynthia 790 Edge Ln Los Altos, CA 94024-4907	1.none 2.not employed 3.Los Altos CA	10/26/2025	\$50.00	\$250.00

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Jones, David 71 Potomac Ave SE # PH22 Washington, DC 20003-4938	1.Capitol Counsel 2.Founder 3.Washington DC	10/31/2025	\$500.00	\$500.00
King, Jean 4205 Colgate Way Livermore, CA 94550-3414	1.N/A 2.Not Employed 3.Livermore CA	10/24/2025	\$25.00	\$175.00
Kitchen, Mary 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Not Employed 3.Vienna VA	11/03/2025	\$100.00	\$1,100.00
Klein, Camille 4600 Catharpin Creek Ln # US Haymarket, VA 20169-2141	1.N/A 2.Not Employed 3.Haymarket VA	10/27/2025	\$100.00	\$923.00
Lacayo, Fatima 21 West St New York, NY 10006-2920	1.NYC 2.Lawyer 3.New York NY	11/07/2025	\$50.00	\$450.00
Lilley, James 4475 Cardinal Cushing Claremont, CA 91711-8313	1.Self 2.Physician 3.Pomona CA	10/26/2025	\$200.00	\$200.00
McCormick, Walter 2212 Lakeshire Dr Alexandria, VA 22308-1558	1.N/A 2.Not Employed 3.Alexandria VA	10/31/2025	\$108.34	\$108.34
Nijjer, Malkiat 3465 Ingram Dr Haymarket, VA 20169-2036	1.BMS 2.Vice President 3.Manassas VA	11/03/2025	\$2,500.00	\$2,500.00
Noller, Janie 155 Briar Meadow Ct Fayetteville, GA 30215-5675	1.N/A 2.Not Employed 3.Fayetteville GA	10/29/2025	\$47.00	\$347.00
NOVA Build PAC 3684 Centerview Dr Ste 1105 Chantilly, VA 20151-4300	1. 2.PAC 3.Chantilly VA	10/24/2025	\$3,000.00	\$5,500.00
Plasterer's & Cement Masons 1517 Kenilworth Ave NE Washington, DC 20019-2006	1. 2.Labor 3.Washington DC	11/06/2025	\$500.00	\$500.00
Shaw, Peg 2147 O St NW Apt 306 Washington, DC 20037-1088	1.N/A 2.Retired 3.Washington DC	11/06/2025	\$100.00	\$500.00

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Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.PAC 3.Richmond VA	10/28/2025	\$10,000.00	\$323,648.50
Total This Period			\$27,005.34	

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
CASA in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. PAC 3. Hyattsville MD 4. Canvassing 5. FairMarketValue	10/29/2025	\$2,611.63	\$3,293.12
Progressive Turnout Project PO Box 5327 Evanston, IL 60204-5327	1. 2. PAC 3. Evanston IL 4. Staff Time 5. FairMarketValue	11/01/2025	\$1,000.00	\$4,000.00
Virginians for the Commonwealth 919 E Main St Fl 10 Richmond, VA 23219-4622	1. 2. PAC 3. Richmond VA 4. Phone and Texting Services 5. FairMarketValue	11/01/2025	\$11,850.00	\$11,850.00
Total This Period			\$15,461.63	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dover Strategy 1570 Michigan Blvd Dunedin, FL 34698-2336	Refund	11/20/2025	\$5,000.00
Total This Period			\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grassroots Analytics 806 7th St NW Washington, DC 20001-3868	Data Services	OD	10/24/2025	\$500.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	10/29/2025	\$1.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	10/29/2025	\$23.58
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	10/30/2025	\$55.44
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	OD	10/30/2025	\$8,000.00
Bryan Roig, Bodhi PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$495.84
Castro, Brianna PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$332.46
Chandana, Yuva Pranav PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$430.13
Devereaux, Riley PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$0.00
Dupree, Olivia PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$573.72
Elhiraika, Israa PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$608.64
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	OD	10/31/2025	\$2,237.04
Kaur, Akalroop PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$271.73

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Peterson, Gabrielle PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$2,973.43
Rehman, Malaika PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$249.34
Williams, Brandon PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	10/31/2025	\$1,137.16
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	OD	11/03/2025	\$356.16
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	11/04/2025	\$183.85
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	OD	11/04/2025	\$280.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	OD	11/05/2025	\$9.18
City of Manassas 9027 Center St Manassas, VA 20110-5462	Event Space	OD	11/10/2025	\$230.54
Prosperity Holdings LLC 4415 Pheasant Ridge Rd Ste 300 Roanoke, VA 24014-5275	Office Space	OD	11/10/2025	\$3,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	11/11/2025	\$2.38
Grassroots Analytics 806 7th St NW Washington, DC 20001-3868	Data Services	OD	11/12/2025	\$1,000.00
Bryan Roig, Bodhi PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$686.78
Castro, Brianna PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$478.60

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Chandana, Yuva Pranav PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$502.72
Devereaux, Riley PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$0.00
Dupree, Olivia PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$573.71
Dupree, Olivia PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$573.72
Elhiraika, Israa PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$513.70
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	OD	11/14/2025	\$2,237.72
Kaur, Akalroop PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$426.28
Peterson, Gabrielle PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$2,973.42
Peterson, Gabrielle PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$2,973.43
Rehman, Malaika PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$99.75
Williams, Brandon PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	11/14/2025	\$573.46
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	11/18/2025	\$8.61
Adobe 801 N 34th St Seattle, WA 98103-8882	Software	OD	11/24/2025	\$34.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T 208 S Akard St Dallas, TX 75202-4206	Internet Services	OD	11/24/2025	\$47.39
AT&T 208 S Akard St Dallas, TX 75202-4206	Internet Services	OD	11/24/2025	\$52.43
Benny Capolago's 9209 Center St Manassas, VA 20110-5502	Meals	OD	11/24/2025	\$41.50
Bluehost 5335 Gate Pkwy FI 2 Jacksonville, FL 32256-3070	Web Hosting	OD	11/24/2025	\$15.99
Chick-fil-a 5015 Wellington Rd Gainesville, VA 20155-4052	Meals	OD	11/24/2025	\$44.02
Chick-fil-a 5015 Wellington Rd Gainesville, VA 20155-4052	Meals	OD	11/24/2025	\$31.81
Chipotle 5025 Wellington Rd Gainesville, VA 20155-4052	Meals	OD	11/24/2025	\$58.85
Duck Donuts 6620 Watts Rd Haymarket, VA 20169-2794	Meals	OD	11/24/2025	\$27.27
Giant 10100 Dumfries Rd Manassas, VA 20110-7951	Office Supplies	OD	11/24/2025	\$34.01
Giant 10100 Dumfries Rd Manassas, VA 20110-7951	Office Supplies	OD	11/24/2025	\$157.48
Home Depot 15450 John Marshall Hwy Haymarket, VA 20169-2707	Office Supplies	OD	11/24/2025	\$13.18
My Cravingz 7381 Sudley Rd Manassas, VA 20109-2612	Meals	OD	11/24/2025	\$216.94
Staples 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	OD	11/24/2025	\$48.22

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Starbucks 7375 Atlas Walk Way Gainesville, VA 20155-2992	Meals	OD	11/24/2025	\$31.96
The Korea Times 7601 Little River Tpke Ste 300 Annandale, VA 22003-2601	Advertising	OD	11/24/2025	\$100.00
The Momo Xpress 14245 CENTREVILLE Sq Ste G Centreville, VA 20121	Catering/Events	OD	11/24/2025	\$399.99
Toast 515 N State St Fl 6 Chicago, IL 60654-4825	Meals	OD	11/24/2025	\$88.00
Uber 1515 3rd St Ste 400 San Francisco, CA 94158-2211	Taxi Services	OD	11/24/2025	\$64.13
Uber 1515 3rd St Ste 400 San Francisco, CA 94158-2211	Taxi Services	OD	11/24/2025	\$79.43
Uber 1515 3rd St Ste 400 San Francisco, CA 94158-2211	Taxi Services	OD	11/24/2025	\$57.83
Workspace 9071 Center St Manassas, VA 20110-5430	Office Space	OD	11/24/2025	\$117.60
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	11/25/2025	\$1.19
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	OD	11/26/2025	\$1,609.15
Total This Period				\$38,946.38

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]	25	\$27,005.34	
2. Schedule B [Over \$100]	3	\$15,461.63	
3. Un-itemized Cash Contributions [\$100 or less]	298	\$2,510.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	326		\$44,977.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,000.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$15,461.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,946.38	
10. Total [add lines 7, 8 and 9]			\$54,408.01
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]		\$58,242.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,977.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$49,977.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,219.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,408.01		
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]			\$54,408.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,811.91
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		\$5,964.95	
22. Previous Receipts [Line 24 from last report]	\$1,158,951.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,977.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,208,929.13	
25. Total Funds Available [Add lines 21 and 24]			\$1,214,894.08
26. Previous Disbursements [Line 28 from last report]	\$1,106,674.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,408.01		
28. Total Disbursements this Election Cycle			\$1,161,082.17
29. Ending Balance			\$53,811.91