

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
ACE AMERICAN INSURANCE COMPANY 436 Walnut St Philadelphia, PA 19106-3703	1. 2. Insurance Company 3. Philadelphia PA	11/26/2025	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2. Tobacco Company 3. Richmond VA	11/03/2025	\$5,000.00	\$10,000.00
American Clean Power Association 1501 M St NW Ste 900 Washington, DC 20005-1700	1. 2. Industry Association 3. Washington DC	10/29/2025	\$1,000.00	\$1,500.00
Chesapeake Utilities Corporation 500 Energy Ln Ste 400 Dover, DE 19901-4989	1. 2. Utility 3. Dover DE	11/05/2025	\$500.00	\$500.00
Chiang, Thomas 12156 Windsor Hall Way Herndon, VA 20170-2359	1. Unemployed 2. Unemployed 3. Herndon VA	11/14/2025	\$100.00	\$200.00
Geico 1 Geico Plz Washington, DC 20076-0003	1. 2. Insurance Company 3. Washington DC	11/12/2025	\$500.00	\$1,000.00
Healthcare, American 3131 Electric Road Roanoke, VA 24018-6427	1. American Healthcare, LLC 2. Resource Account Center 3. Roanoke VA	11/03/2025	\$500.00	\$500.00
Kleinert, William H 6625 Melrose Dr Mclean, VA 22101-2955	1. Tillinghast Reid WorldWide LLC 2. President & Executive Producer 3. Mclean VA	10/28/2025	\$100.00	\$500.00
Kleinert, William H 6625 Melrose Dr Mclean, VA 22101-2955	1. Tillinghast Reid WorldWide LLC 2. President & Executive Producer 3. Mclean VA	10/28/2025	\$100.00	\$500.00
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Dr Ste 550	1. 2. Labor Union 3. Reston VA	11/12/2025	\$3,500.00	\$3,500.00
Mountain Valley Pipeline, LLC PO Box 229 Canonsburg, PA 15317-0229	1. 2. Gas Infrastructure Developer 3. Canonsburg PA	11/03/2025	\$1,000.00	\$1,000.00
NiSource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215-2561	1. 2. Utilities Company PAC 3. Columbus OH	10/27/2025	\$500.00	\$500.00

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NoVa Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2. Construction Association PAC 3. Chantilly VA	11/12/2025	\$1,500.00	\$2,500.00
PACE O MATIC LLC 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2. GAMING COMPANY 3. Duluth GA	10/26/2025	\$1,000.00	\$1,000.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33802-0407	1. 2. Grocery 3. Lakeland FL	11/05/2025	\$500.00	\$1,000.00
Sun Tribe Trading, LLC 107 5th St NE Charlottesville, VA 22902	1. 2. Clean Energy Developer 3. Charlottesville VA	11/04/2025	\$500.00	\$500.00
T Mobile US Inc 12920 SE 38th St Bellevue, WA 98006-1350	1. 2. Phone Company 3. Bellevue WA	10/29/2025	\$250.00	\$500.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons Corner, VA 22102-4234	1. 2. Toll road network operator 3. New York NY	11/03/2025	\$500.00	\$1,000.00
Troutman Pepper Locke LLP 600 Peachtree St NE Ste 3000 Atlanta, GA 30308-2305	1. 2. Law/Lobbying Firm 3. Atlanta GA	10/29/2025	\$2,500.00	\$2,500.00
United Airlines, Inc Political Action Committee 233 S Wacker Dr Fl 15 Chicago, IL 60606-6408	1. 2. Airline Company 3. Chicago IL	10/29/2025	\$500.00	\$500.00
Verizon 1300 I St NW Ste 500 Washington, DC 20005-3314	1. 2. Phone company 3. Washington DC	10/29/2025	\$1,500.00	\$1,500.00
Virginia Credit Union Political Action Committee 3692 Coolidge Ct Tallahassee, FL 32311-7890	1. 2. Credit Union 3. Tallahassee FL	11/13/2025	\$2,500.00	\$2,500.00
Williams, Glenn 6841 Elm St Unit BB Mclean, VA 22101-8019	1. FMI Energy Holdings, LLC 2. Analyst 3. Falls Church VA	11/13/2025	\$25.00	\$625.00
Zurich American Insurance Company 1299 Zurich Way Schaumburg, IL 60196-5870	1. 2. Insurance 3. Schaumburg IL	11/13/2025	\$1,000.00	\$1,000.00

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Total This Period			\$26,075.00	

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
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	10/24/2025	\$100.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire Transfer Fee	James Baxter Carter Jr.	10/27/2025	\$50.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	10/27/2025	\$100.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	10/27/2025	\$100.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	Donation to House Democratic Caucus	Baxter Carter	10/27/2025	\$10,000.00
rojas, lorelei 7356 LEE Hwy # 104 Falls Church, VA 22046	Political Work/Internship	Baxter Carter	10/27/2025	\$495.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	10/28/2025	\$100.00
Campaign X Collective 3214 Wynford Dr Fairfax, VA 22031-2828	Campaign Graphic Creation	Baxter Carter	10/31/2025	\$500.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	10/31/2025	\$100.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	11/03/2025	\$100.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	11/03/2025	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	11/03/2025	\$154.26
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	11/04/2025	\$157.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	11/05/2025	\$1,008.00
Carter, James Baxter 304 N George Mason Dr Arlington, VA 22203-3004	Campaign Work Payment	Baxter Carter	11/10/2025	\$6,500.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Campaign Ad	Baxter Carter	11/10/2025	\$98.85
Total This Period				\$19,663.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$26,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$26,125.00
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]		\$19,663.61	
10. Total [add lines 7, 8 and 9]			\$19,663.61
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]		\$49,610.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,125.00		
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		\$26,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,735.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,663.61		
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]			\$19,663.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,071.45
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		\$44,053.30	
22. Previous Receipts [Line 24 from last report]	\$348,031.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$374,156.49	
25. Total Funds Available [Add lines 21 and 24]			\$418,209.79
26. Previous Disbursements [Line 28 from last report]	\$342,474.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,663.61		
28. Total Disbursements this Election Cycle			\$362,138.34
29. Ending Balance			\$56,071.45