

**Adam Wise for Virginia Committee
(CC-25-00296)**

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
Casey, Debra 10704 Regency Forest Drive Vienna, VA 22181	1.Retired 2.Retired 3.N/A	12/25/2025	\$200.00	\$1,257.54
Herrington, Richard 10487 Courtney Drive Fairfax, VA 22030	1.AGTG, LLC 2.Owner 3.Fairfax, VA	12/30/2025	\$103.20	\$103.20
McGovern, Edward 8474 Catia Lane Springfield, VA 22153	1.Retired 2.Retired 3.N/A	12/29/2025	\$103.20	\$180.67
McGrath, Kevin 2676 Glencroft Road Vienna, VA 22181	1.Retired 2.Retired 3.N/A	12/23/2025	\$103.20	\$103.20
Rogers, James S. 8409 Manassas Circle Vienna, VA 22180	1.Retired 2.Retired 3.N/A	12/26/2025	\$2,500.00	\$2,650.00
Wood, Douglas 1226 Ingleside Ave. McLean, VA 22101	1.Self 2.Homemaker 3.McLean, VA	12/18/2025	\$103.20	\$103.20
Total This Period			\$3,112.80	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 11/28/2025 Through: 12/31/2025

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Data Ecology LLC P.O. Box 118 Still River, MA 01467	Campaign Partner- website	Adam Wise	12/10/2025	\$29.00
Fed Ex Kinkos Office 9600 Main St. Suite A Fairfax, VA 22031	Special Election paperwork printing	Adam Wise	12/14/2025	\$22.94
7-Eleven 40419 10619 Braddock Rd. Fairfax, VA 22032	Gas to Richmond to file paperwork for Special Election (1/13/26)	Adam Wise	12/15/2025	\$50.25
Beauvine Burger Concept 1501 West Main St. Richmond, VA 23220	Food/dinner for trip to Richmond, to submit paperwork for Special Election (1/13/26)	Adam Wise	12/15/2025	\$34.38
City of Richmond 900 E. Broad Street Room 102 Richmond, VA 23219	Parking Meter for filing paperwork, in Richmond, for Special Election (1/13/26)	Adam Wise	12/15/2025	\$1.10
Sheetz 238 7020 Seminole Trl. Ruckersville, VA 22968	Gas for trip to/from Richmond, to file paperwork, for Special Election (1/13/26)	Adam Wise	12/15/2025	\$30.61
The UPS Store #0654 10332 Main St. Fairfax, VA 22030	Notary Signature/Stamp for Special Election (1/13/26) Filing paperwork	Adam Wise	12/15/2025	\$20.00
Total This Period				\$188.28

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]	6	\$3,112.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$243.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,356.40
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]		\$188.28	
10. Total [add lines 7, 8 and 9]			\$188.28
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]		\$2,933.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,356.40		
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		\$3,356.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,290.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$188.28		
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]			\$188.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,102.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,155.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,356.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,511.73	
25. Total Funds Available [Add lines 21 and 24]			\$7,511.73
26. Previous Disbursements [Line 28 from last report]	\$1,221.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$188.28		
28. Total Disbursements this Election Cycle			\$1,409.73
29. Ending Balance			\$6,102.00