

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742 | 1. 2.PAC 3.Alexandria VA | 12/12/2025 | \$500.00 | \$1,000.00 |
| Safelite Fulfillment, Inc. PO Box 633197 Cincinnati, OH 45263-3197 | 1. 2.Auto Glass 3.Cincinnati OH | 12/23/2025 | \$500.00 | \$500.00 |
| Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600 | 1. 2.PAC 3.Richmond VA | 12/23/2025 | \$3,000.00 | \$10,000.00 |
| Total This Period | | | \$4,000.00 | |

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 |
|---|---------------------------|--|------------------------|----------------|
| Automattic, Inc. 132 Hawthorne St San Francisco, CA 94107-1308 | Email capability | Karrie Delaney | 12/02/2025 | \$32.44 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Event sponsorship | Karrie Delaney | 12/04/2025 | \$100.00 |
| Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005 | Storage facility | Karrie Delaney | 12/09/2025 | \$122.00 |
| Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159 | Office operations | Karrie Delaney | 12/09/2025 | \$165.00 |
| Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642 | payroll processing fee | Karrie Delaney | 12/10/2025 | \$58.00 |
| Courtyard Richmond Marriott Downtown 1320 E Cary St Richmond, VA 23219-4118 | Hotel stay and parking | Karrie Delaney | 12/11/2025 | \$505.42 |
| Hashmi Inaugural Committee PO Box 72923 North Chesterfield, VA 23235-8022 | Ticket to Inaugural Ball | Karrie Delaney | 12/15/2025 | \$250.00 |
| Jay Jones Inaugural Committee 1490 Quarterpath Rd Ste # 195 Williamsburg, VA 23185-6544 | Ticket for Inaugural Ball | Karrie Delaney | 12/15/2025 | \$500.00 |
| Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642 | payroll taxes | Karrie Delaney | 12/17/2025 | \$167.00 |
| Yossick, Gabriel 13540 Wyecrosse Ct Bristow, VA 20136-5759 | Salaries and wages | Karrie Delaney | 12/17/2025 | \$2,000.00 |
| Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642 | payroll processing fee | Karrie Delaney | 12/18/2025 | \$149.35 |
| Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642 | payroll taxes | Karrie Delaney | 12/24/2025 | \$167.00 |
| United States Post Office 14120 A Lee Hwy Centreville, VA 20120-9995 | Postage | Karrie Delaney | 12/24/2025 | \$188.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|------------------------|----------------|
| Yossick, Gabriel 13540 Wyecrosse Ct Bristow, VA 20136-5759 | Salaries and wages | Karrie Delaney | 12/24/2025 | \$2,000.00 |
| Paychex, Inc 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642 | payroll processing fee | Karrie Delaney | 12/26/2025 | \$74.35 |
| Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608 | virtual communication platform | Karrie Delaney | 12/26/2025 | \$16.79 |
| Actblue PO Box 441146 West Somerville, MA 02144-0031 | Donation collection fee | Karrie Delaney | 12/31/2025 | \$0.40 |
| Total This Period | | | | \$6,495.75 |

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] | 3 | \$4,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$10.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$4,010.00 |
| 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] | | \$6,495.75 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,495.75 |
| 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] | | \$79,474.63 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,010.00 | | |
| 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 | | \$4,010.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$83,484.63 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,495.75 | | |
| 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] | | | \$6,495.75 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$76,988.88 |
| 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 | | \$22,094.88 | |
| 22. Previous Receipts [Line 24 from last report] | \$366,385.78 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,010.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$370,395.78 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$392,490.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$309,006.03 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,495.75 | | |
| 28. Total Disbursements this Election Cycle | | | \$315,501.78 |
| 29. Ending Balance | | | \$76,988.88 |