

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