

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
Meta 1155 F St. NW Ste 475 Washington, DC 20004	1. 2.Social Media Website 3.Washington, DC	12/18/2025	\$1,000.00	\$1,000.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	11/29/2025	\$10.00	\$200.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	12/29/2025	\$10.00	\$210.00
Thurner, Brandon 9556 Lagersfield Circle Vienna, VA 22181	1.Enegis LLC 2.Project Manager 3.Fairfax VA	12/24/2025	\$25.00	\$275.00
Total This Period			\$1,045.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin Fee	Holly Seibold	11/30/2025	\$0.40
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Holly Seibold	12/01/2025	\$105.60
Vienna Business Association 243 Church St NW #100E Vienna, VA 22180	Membership Dues	Holly Seibold	12/19/2025	\$25.00
Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Newsletter	Holly Seibold	12/24/2025	\$75.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin fee	Holly Seibold	12/28/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Admin fee	Holly Seibold	12/31/2025	\$0.40
VA Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Fine	Holly Seibold	12/31/2025	\$102.30
Total This Period				\$309.69

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,045.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,045.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$309.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$309.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$71,874.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,045.00		
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		\$1,045.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$72,919.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$309.69		
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]			\$309.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$72,609.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$23,391.05	
22. Previous Receipts [Line 24 from last report]	\$180,165.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,210.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$204,602.04</b>
26. Previous Disbursements [Line 28 from last report]	\$131,683.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$309.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$131,992.72</b>
<b>29. Ending Balance</b>			<b>\$72,609.32</b>