

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
Hyde Jr, Bernard Richard 958 N Longfellow St Arlington, VA 22205-1638	1.Not Employed 2.Not Employed 3.Arlington VA	09/25/2025	\$200.00	\$250.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	09/25/2025	\$5.00	\$105.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	10/25/2025	\$5.00	\$110.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	11/25/2025	\$5.00	\$115.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	12/25/2025	\$5.00	\$120.00
Total This Period			\$220.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	07/02/2025	\$57.60
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	IT Services	Parisa DehghaniTafti	07/07/2025	\$71.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	07/13/2025	\$0.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	07/27/2025	\$0.20
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Event attendance	Parisa DehghaniTafti	07/30/2025	\$125.00
Jay Jones for Virginia 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Event attendance	Parisa DehghaniTafti	07/30/2025	\$125.00
Apple Inc. 1 Apple Park Way Cupertino, CA 95014-0642	Office equipment	Parisa DehghaniTafti	07/31/2025	\$141.58
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	08/04/2025	\$64.71
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	IT Services	Parisa DehghaniTafti	08/04/2025	\$71.96
Rural Groundgame 676 Melrose Rd Rockingham, VA 22802-1306	Event attendance	Parisa DehghaniTafti	08/07/2025	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	08/10/2025	\$0.20
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Suite 604 Arlington, VA 22202-3610	Event attendance	Parisa DehghaniTafti	08/11/2025	\$361.58
NAACP Arlington Branch PO Box 4528 Arlington, VA 22204-0528	Sponsor table at event	Parisa DehghaniTafti	08/29/2025	\$1,500.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	08/31/2025	\$0.20
Apple Inc. 1 Apple Park Way Cupertino, CA 95014-0642	Office equipment	Parisa DehghaniTafti	08/31/2025	\$141.58
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040-0958	Event attendance	Parisa DehghaniTafti	09/02/2025	\$35.00
GoDaddy.com LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Webhosting services	Parisa DehghaniTafti	09/02/2025	\$174.72
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	09/02/2025	\$67.20
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	IT Services	Parisa DehghaniTafti	09/02/2025	\$71.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	09/07/2025	\$0.20
Eighth District Democratic Committee 3757 Madison Ln Falls Church, VA 22041-3646	Event attendance	Parisa DehghaniTafti	09/17/2025	\$140.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	09/28/2025	\$0.20
Takis for Arlington 1401 S Edgewood St Apt 472 Arlington, VA 22204-4939	Event attendance	Parisa DehghaniTafti	09/28/2025	\$250.00
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	IT Services	Parisa DehghaniTafti	09/29/2025	\$71.96
Apple Inc. 1 Apple Park Way Cupertino, CA 95014-0642	Office equipment	Parisa DehghaniTafti	09/30/2025	\$141.58
Ebbin for Virginia, Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	Event attendance	Parisa DehghaniTafti	10/01/2025	\$50.00

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Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	10/02/2025	\$67.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	10/12/2025	\$0.20
JD Spain Sr for Arlington County Board PO Box 41964 Arlington, VA 22204-8964	Event sponsor	Parisa DehghaniTafti	10/14/2025	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	10/26/2025	\$0.20
Doubletree by Hilton Hotel Washington DC - Crystal City 300 Army Navy Dr Arlington, VA 22202-2803	Event attendance parking	Parisa DehghaniTafti	10/27/2025	\$27.49
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	IT Services	Parisa DehghaniTafti	10/27/2025	\$71.96
Apple Inc. 1 Apple Park Way Cupertino, CA 95014-0642	Office equipment	Parisa DehghaniTafti	10/31/2025	\$141.58
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Email and group collaboration services	Alissa Tafti	11/03/2025	\$67.20
ParkMobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Parisa DehghaniTafti	11/06/2025	\$5.05
Uber 725 3rd St San Francisco, CA 94107-1903	Travel to event	Parisa DehghaniTafti	11/06/2025	\$16.78
Uber 725 3rd St San Francisco, CA 94107-1903	Travel to event	Parisa DehghaniTafti	11/17/2025	\$3.00
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	IT Services	Parisa DehghaniTafti	11/24/2025	\$71.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	11/30/2025	\$0.20

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Apple Inc. 1 Apple Park Way Cupertino, CA 95014-0642	Office equipment	Parisa DehghaniTafti	11/30/2025	\$141.58
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online email and group collaboration services	Alisa Tafti	12/02/2025	\$74.20
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	IT Services	Parisa DehghaniTafti	12/22/2025	\$71.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Alissa Tafti	12/28/2025	\$0.20
Apple Inc. 1 Apple Park Way Cupertino, CA 95014-0642	Office equipment	Parisa DehghaniTafti	12/31/2025	\$141.62
Total This Period				\$4,966.97

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]	2	\$220.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$250.00
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]		\$4,966.97	
10. Total [add lines 7, 8 and 9]			\$4,966.97
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]		\$26,925.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,175.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,966.97		
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]			\$4,966.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,208.75
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		\$31,205.24	
22. Previous Receipts [Line 24 from last report]	\$26,545.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,795.13	
25. Total Funds Available [Add lines 21 and 24]			\$58,000.37
26. Previous Disbursements [Line 28 from last report]	\$30,824.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,966.97		
28. Total Disbursements this Election Cycle			\$35,791.62
29. Ending Balance			\$22,208.75