

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Access Point Public Affairs LLC<br>P.O. Box673<br>Virginia Beach, VA 23451                                | 1.<br>2.Public Affairs<br>3.Virginia Beach ,VA   | 10/07/2025    | \$1,000.00               | \$1,000.00        |
| ASSOCIATED BUILDERS AND CONTRACTORS<br>1300 NORTH 17TH STREET SUITE 800<br>ROSSLYN, VA 22209              | 1.<br>2.PAC<br>3.ROSSLYN,VA  | 10/07/2025    | \$2,500.00               | \$2,500.00        |
| Balzano, Denise<br>1191 Meadow Green Lane<br>McLean, VA 22102   | 1.None<br>2.Retired<br>3.McLean,VA   | 10/15/2025    | \$500.00                 | \$500.00          |
| Bond, Phillip J.<br>310 D Street Northeast<br>Washington, DC 20002  | 1.Bond & Associates<br>2.Lobbyist<br>3.Washington,DC   | 10/07/2025    | \$250.00                 | \$250.00          |
| Brown, Donald E.<br>4105 Elizabeth Lane<br>Fairfax, VA 22032  | 1.None<br>2.Retired<br>3.Fairfax,VA  | 07/08/2025    | \$100.00                 | \$700.00          |
| Brown, Donald E.<br>4105 Elizabeth Lane<br>Fairfax, VA 22032  | 1.None<br>2.Retired<br>3.Fairfax,VA  | 07/21/2025    | \$100.00                 | \$700.00          |
| Brown, Donald E.<br>4105 Elizabeth Lane<br>Fairfax, VA 22032  | 1.None<br>2.Retired<br>3.Fairfax,VA  | 08/19/2025    | \$100.00                 | \$700.00          |
| Brown, Donald E.<br>4105 Elizabeth Lane<br>Fairfax, VA 22032  | 1.None<br>2.Retired<br>3.Fairfax,VA  | 09/25/2025    | \$100.00                 | \$700.00          |
| Brown, Donald E.<br>4105 Elizabeth Lane<br>Fairfax, VA 22032  | 1.None<br>2.Retired<br>3.Fairfax,VA  | 10/15/2025    | \$100.00                 | \$700.00          |
| Brown, Donald E.<br>4105 Elizabeth Lane<br>Fairfax, VA 22032  | 1.None<br>2.Retired<br>3.Fairfax,VA  | 11/25/2025    | \$100.00                 | \$700.00          |
| Brown, Donald E.<br>4105 Elizabeth Lane<br>Fairfax, VA 22032  | 1.None<br>2.Retired<br>3.Fairfax,VA  | 12/18/2025    | \$100.00                 | \$700.00          |
| Cook, Jill<br>1015 Turkey Run Road<br>McLean, VA 22101  | 1.Self employed<br>2.Housewife<br>3.McLean,VA  | 10/07/2025    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Fitzgibbons, Mark J.<br>13407 Marie Drive<br>Manassas, VA 20112   | 1.American Target Advertising Inc<br>2.Advertiser<br>3.Manassas,VA   | 10/07/2025    | \$250.00                 | \$250.00          |
| Fried, Adam M.<br>425 William Street<br>Unit 401<br>Fredericksburg, VA 22401                              | 1.Atlantic Builders Ltd<br>2.Home builder<br>3.Fredericksburg,VA   | 10/07/2025    | \$500.00                 | \$500.00          |
| Gladstone, L.J.<br>1161 Crest Lane<br>McLean, VA 22101  | 1.Retired<br>2.Retired<br>3.McLean,VA  | 10/07/2025    | \$1,000.00               | \$1,000.00        |
| Herring, Carol Dee<br>8401 Clifton Road<br>Clifton, VA 20124  | 1.Willow Spring Towing & Recovery<br>2.Owner<br>3.Clifton,VA   | 10/07/2025    | \$500.00                 | \$500.00          |
| Jennings, W. Bruce W.<br>11021 Merion Lane<br>Fairfax, VA 22030   | 1.Fairfax Self Storage<br>2.Owner<br>3.Fairfax,VA  | 10/07/2025    | \$1,000.00               | \$1,000.00        |
| Jordan, Michael<br>21084 Carthagena Court<br>Ashburn, VA 20147  | 1.Robert B. Jordan Co.<br>2.Builder<br>3.Ashburn,VA  | 09/25/2025    | \$500.00                 | \$500.00          |
| Kilberg, Barbara<br>6703 Wemberly Way<br>McLean, VA 22101   | 1.Retired<br>2.Retired<br>3.McLean,VA  | 10/07/2025    | \$971.00                 | \$971.00          |
| Nash, Robert<br>8631 Oak Chase Circle<br>Fairfax Station, VA 22039  | 1.Retired<br>2.Retired<br>3.Fairfax Station,VA   | 10/07/2025    | \$250.00                 | \$250.00          |
| Northern Virginia Realtors Political Act<br>8407 Pennell Street<br>Fairfax, VA 22031                      | 1.<br>2.Trade Association<br>3.Fairfax,VA  | 09/25/2025    | \$1,000.00               | \$1,000.00        |
| Norton, Howard<br>3066 Gate House Plaza<br>Falls Church, VA 22042   | 1.Great American Restaurants Inc.<br>2.Executive<br>3.Falls Church,VA  | 10/15/2025    | \$5,000.00               | \$5,000.00        |
| Peterson, Jon M.<br>12500 Fair Lake Circle<br>Ste. 400<br>Fairfax, VA 22033                               | 1.The Peterson Companies<br>2.Executive<br>3.Fairfax,VA  | 09/25/2025    | \$5,000.00               | \$5,000.00        |
| Robbins, Ellen<br>7720 Carlton Pl<br>McLean, VA 22102   | 1.None<br>2.Homemaker<br>3.McLean,VA   | 09/25/2025    | \$1,000.00               | \$1,000.00        |

# Friends of Pat Herrity III (CC-25-00641)

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|---|--|---------------|--------------------------|-------------------|
| Saville, Paul<br>9616 Brookmeadow Drive<br>Vienna, VA 22182   | 1.NVR Inc<br>2.Executive<br>3.Vienna,VA  | 10/07/2025    | \$2,500.00               | \$2,500.00        |
| Schar, Dwight<br>505 South Flagler Drive<br>West Palm Beach, FL 33401                                     | 1.Retired<br>2.Retired<br>3.West Palm Beach,FL   | 10/07/2025    | \$5,000.00               | \$5,000.00        |
| Total This Period   |  |               | \$29,671.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Callie Opies Orchard<br>4533 Zachary Taylor Hwy<br>Mineral, VA 23117               | Food                 |  | 07/01/2025          | \$71.34     |
| Callie Opies Orchard<br>4533 Zachary Taylor Hwy<br>Mineral, VA 23117               | Food                 |  | 07/01/2025          | \$277.44    |
| Colonial Parking<br>1050 Thomas Jefferson Street Northwest<br>Washington, DC 20007 | Travel               |  | 07/01/2025          | \$80.00     |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219                            | Travel               |  | 07/01/2025          | \$81.35     |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219                            | Travel               |  | 07/01/2025          | \$33.00     |
| ExxonMobil<br>5959 Las Colinas Boulevard<br>Irving, TX 75039                       | Travel               |  | 07/01/2025          | \$34.36     |
| Herrity, Patrick<br>6200 Rolling Road #2001<br>Springfield, VA 22152               | Milage Reimbursement |  | 07/01/2025          | \$268.67    |
| Home Depot<br>2455 Paces Ferry Road SE<br>Atlanta, GA 30339                        | Office Supplies      |  | 07/01/2025          | \$52.98     |
| Lazy Dog Restaurant<br>11963 Fair Oaks Shop Center<br>Fairfax, VA 22033            | Food                 |  | 07/01/2025          | \$83.09     |
| Log Home<br>5727 Courthouse Rd<br>Spotsylvania Courthouse, VA 22551                | Travel               |  | 07/01/2025          | \$137.74    |
| Main Street Tavern<br>110 East Main Street<br>Orange, VA 22960                     | Food                 |  | 07/01/2025          | \$10.37     |
| Make Everything Great<br>14658 Gap Way<br>#701<br>Haymarket, VA 20169              | Contribution         |  | 07/01/2025          | \$114.95    |
| Milk & Honey<br>100A Guadalupe Street<br>Austin, TX 78701                          | Food                 |  | 07/01/2025          | \$93.72     |

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|---|----------------------|--|---------------------|-------------|
| Panera<br>1400 S Hwy Dr<br>Fenton, MO 63026   | Food                 |  | 07/01/2025          | \$20.01     |
| Panera<br>1400 S Hwy Dr<br>Fenton, MO 63026   | Food                 |  | 07/01/2025          | \$7.37      |
| Panera<br>1400 S Hwy Dr<br>Fenton, MO 63026   | Food                 |  | 07/01/2025          | \$8.63      |
| PJ&#39;s Skiddos<br>9908 Fairfax Boulevard<br>Fairfax, VA 22030                           | Food                 |  | 07/01/2025          | \$81.68     |
| RCI<br>9998 North Michigan Road<br>Carmel, IN 46032                                       | Travel               |  | 07/01/2025          | \$139.00    |
| Richmond Times Dispatch<br>8460 Times Dispatch Boulevard<br>Mechanicsville, VA 23116      | Subscription         |  | 07/01/2025          | \$59.96     |
| Sheetz<br>5700 Sixth Avenue<br>Altoona, PA 16602  | Travel               |  | 07/01/2025          | \$42.39     |
| Sheetz<br>5700 Sixth Avenue<br>Altoona, PA 16602  | Travel               |  | 07/01/2025          | \$43.66     |
| Shell USA Inc<br>150 North Dairy Ashford Road<br>Houston, TX 77079                        | Travel               |  | 07/01/2025          | \$44.86     |
| Starbucks<br>2401 Utah Ave S<br>Seattle, WA 98134   | Food                 |  | 07/01/2025          | \$9.57      |
| Thomas Jefferson Institute<br>160 North Carolina Avenue Southeast<br>Washington, DC 20003 | Facility/Room Rental |  | 07/01/2025          | \$75.00     |
| Turo<br>111 Sutter Street<br>Floor 12<br>San Francisco, CA 94104                          | Travel               |  | 07/01/2025          | \$260.52    |
| Wawa<br>260 W Baltimore Pike<br>Wawa, PA 19063  | Travel               |  | 07/01/2025          | \$39.02     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Zoom<br>55 South Almaden Boulevard<br>#600<br>San Jose, CA 95113                     | Online Services |  | 07/01/2025          | \$167.90    |
| Election CFO, LLC<br><br>PO Box 26141<br>Alexandria, VA 22313                        | Consulting      |  | 07/03/2025          | \$1,551.50  |
| Red Maverick Media LLC<br><br>1426 North 3rd Street<br>Suite 310                     | Consulting      |  | 07/03/2025          | \$5,000.00  |
| Henrico County Republican Committee<br><br>4905 Radford Ave<br>Richmond, VA 23230    | Contribution    |  | 07/07/2025          | \$5.60      |
| Mailchimp<br><br>405 N Angier Ave NE<br>Atlanta, GA 30308                            | Online Services |  | 07/07/2025          | \$385.00    |
| Substack Inc<br><br>111 Sutter Street,<br>San Francisco, CA 94104                    | Online Services |  | 07/07/2025          | \$11.00     |
| Substack Inc<br><br>111 Sutter Street,<br>San Francisco, CA 94104                    | Online Services |  | 07/07/2025          | \$11.00     |
| Amazon<br><br>410 Terry Ave N<br>Seattle, WA 98109                                   | Office Supplies |  | 07/09/2025          | \$25.96     |
| RCI<br><br>9998 North Michigan Road<br>Carmel, IN 46032                              | Travel          |  | 07/09/2025          | \$299.00    |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219                              | Travel          |  | 07/15/2025          | \$20.15     |
| Bill.com<br>6220 America Center Drive<br>San Jose, CA 95002                          | Online Services |  | 07/22/2025          | \$32.18     |
| Richmond Times Dispatch<br>8460 Times Dispatch Boulevard<br>Mechanicsville, VA 23116 | Subscription    |  | 07/23/2025          | \$14.99     |
| Kingsmill Resort<br>1010 Kingsmill Road<br>Williamsburg, VA 23185                    | Travel          |  | 07/24/2025          | \$211.68    |

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|--|----------------------|--|---------------------|-------------|
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219        | Contribution         |  | 07/24/2025          | \$1,070.76  |
| Robinson Rams Athletic Booster Club<br>PO Box 14<br>Fairfax Station, VA 22039      | Contribution         |  | 07/24/2025          | \$2,500.00  |
| Rockingham County<br>20 East Gay Street<br>Harrisonburg, VA 22802                  | Parking              |  | 07/24/2025          | \$20.00     |
| Macerich Tysons Corner<br>1961 Chain Bridge Road<br>Tysons, VA 22102               | Travel               |  | 07/28/2025          | \$14.00     |
| BJ's Wholesale Club<br>25 Research Drive<br>Westborough, MA 01581                  | Office Supplies      |  | 07/29/2025          | \$76.50     |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                         | Online Services      |  | 07/29/2025          | \$620.00    |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101  | Phone Services       |  | 07/29/2025          | \$82.25     |
| Towers Crescent<br>Towers Crescent Plaza<br>Tysons, VA 22182                       | Travel               |  | 07/30/2025          | \$4.00      |
| Herrity, Patrick<br>6200 Rolling Road #2001<br>Springfield, VA 22152               | Milage Reimbursement |  | 07/31/2025          | \$138.02    |
| Sturgeon Creek Marina<br>5107 Courthouse Road<br>Spotsylvania Courthouse, VA 22551 | Event Expenses       |  | 07/31/2025          | \$49.10     |
| Sturgeon Creek Marina<br>5107 Courthouse Road<br>Spotsylvania Courthouse, VA 22551 | Event Expenses       |  | 07/31/2025          | \$308.95    |
| Tim's at Lake Anna<br>200 Boardwalk Way<br>Mineral, VA 23117                       | Food                 |  | 07/31/2025          | \$237.73    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                     | Online Services      |  | 08/01/2025          | \$12.77     |

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|--|-----------------|--|---------------------|-------------|
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                     | Online Services |  | 08/01/2025          | \$43.15     |
| Zoom<br>55 South Almaden Boulevard<br>#600<br>San Jose, CA 95113                   | Online Services |  | 08/02/2025          | \$17.84     |
| Red Maverick Media LLC<br>1426 North 3rd Street<br>Suite 310                       | Consulting      |  | 08/04/2025          | \$5,000.00  |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308                              | Online Services |  | 08/05/2025          | \$385.00    |
| Henrico County Republican Committee<br>4905 Radford Ave<br>Richmond, VA 23230      | Contribution    |  | 08/07/2025          | \$5.60      |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                      | Online Services |  | 08/07/2025          | \$11.00     |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                      | Online Services |  | 08/07/2025          | \$11.00     |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                         | Online Services |  | 08/11/2025          | \$620.00    |
| Rockingham County<br>20 East Gay Street<br>Harrisonburg, VA 22802                  | Parking         |  | 08/11/2025          | \$22.00     |
| Jack Brown's Beer & Burger Joint<br>80 South Main Street<br>Harrisonburg, VA 22801 | Food            |  | 08/12/2025          | \$34.59     |
| Kilroy's<br>5250a Port Royal Road<br>Springfield, VA 22151                         | Food            |  | 08/15/2025          | \$11.83     |
| Mike's American Grill<br>6210 Backlick Road<br>Springfield, VA 22150               | Food            |  | 08/15/2025          | \$65.62     |
| Il Giardino Ristorante<br>910 Atlantic Avenue<br>Virginia Beach, VA 23451          | Food            |  | 08/19/2025          | \$323.28    |

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| Verizon<br>PO Box 16801<br>Newark, NJ 07101  | Phone Services             |  | 08/19/2025          | \$82.25     |
| Richmond Times Dispatch<br>8460 Times Dispatch Boulevard<br>Mechanicsville, VA 23116 | Subscription               |  | 08/20/2025          | \$19.98     |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101  | Phone Services             |  | 08/20/2025          | \$191.95    |
| Capital Grill<br>1861 International Drive<br>Tysons, VA 22102                        | Food                       |  | 08/21/2025          | \$9.00      |
| The Hartford<br>101 North Independence Mall East<br>Philadelphia, PA 19106           | Insurance                  |  | 08/22/2025          | \$500.00    |
| Bill.com<br>6220 America Center Drive<br>San Jose, CA 95002                          | Online Services            |  | 08/25/2025          | \$21.00     |
| Colonial Parking<br>1050 Thomas Jefferson Street Northwest<br>Washington, DC 20007   | Travel                     |  | 08/28/2025          | \$5.00      |
| WSHS Spartans Athletic Boosters<br>6100 Rolling Road<br>Springfield, VA 22152        | Contribution               |  | 08/28/2025          | \$5,000.00  |
| Culpepper Rodeo<br>10220 James Madison Highway<br>Culpeper, VA 22701                 | Fundraiser - Entertainment |  | 08/29/2025          | \$83.91     |
| Culpepper Rodeo<br>10220 James Madison Highway<br>Culpeper, VA 22701                 | Fundraiser - Entertainment |  | 08/30/2025          | \$12.51     |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219                              | Travel                     |  | 08/31/2025          | \$139.40    |
| Herrity, Patrick<br>6200 Rolling Road #2001<br>Springfield, VA 22152                 | Milage Reimbursement       |  | 08/31/2025          | \$604.34    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                       | Online Services            |  | 09/01/2025          | \$12.80     |

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| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                | Online Services |  | 09/01/2025          | \$44.40     |
| Bunnyman Brewing Cafe<br>9514 Workhouse Way<br>Lorton, VA 22079               | Food            |  | 09/02/2025          | \$99.40     |
| Zoom<br>55 South Almaden Boulevard<br>#600<br>San Jose, CA 95113              | Online Services |  | 09/02/2025          | \$17.84     |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308                         | Online Services |  | 09/05/2025          | \$385.00    |
| Henrico County Republican Committee<br>4905 Radford Ave<br>Richmond, VA 23230 | Contribution    |  | 09/08/2025          | \$5.60      |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                 | Online Services |  | 09/08/2025          | \$11.00     |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                 | Online Services |  | 09/08/2025          | \$11.00     |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101                                   | Phone Services  |  | 09/08/2025          | \$55.54     |
| Lake Anna Taphouse<br>208 Lake Front Drive<br>Mineral, VA 23117               | Food            |  | 09/10/2025          | \$217.43    |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                    | Online Services |  | 09/11/2025          | \$620.00    |
| K of C 5998<br>8592 Richmond Highway<br>Alexandria, VA 22309                  | Contribution    |  | 09/16/2025          | \$22.80     |
| Dulles Airport<br>1 Saarinen Circle<br>Sterling, VA 20166                     | Travel          |  | 09/17/2025          | \$21.00     |
| Tim's at Lake Anna<br>200 Boardwalk Way<br>Mineral, VA 23117                  | Food            |  | 09/19/2025          | \$135.22    |

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| Bill.com<br>6220 America Center Drive<br>San Jose, CA 95002                     | Online Services      |  | 09/23/2025          | \$10.00     |
| Bunnyman Brewing Cafe<br>9514 Workhouse Way<br>Lorton, VA 22079                 | Food                 |  | 09/23/2025          | \$16.50     |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219                         | Travel               |  | 09/30/2025          | \$94.00     |
| Herrity, Patrick<br>6200 Rolling Road #2001<br>Springfield, VA 22152            | Milage Reimbursement |  | 09/30/2025          | \$282.74    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                  | Online Services      |  | 10/01/2025          | \$12.78     |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                  | Online Services      |  | 10/01/2025          | \$44.40     |
| Zoom<br>55 South Almaden Boulevard<br>#600<br>San Jose, CA 95113                | Online Services      |  | 10/02/2025          | \$17.84     |
| Clifton Betterment Association<br>PO Box 94<br>Clifton, VA 20124                | Contribution         |  | 10/03/2025          | \$500.00    |
| Youth for Tommorrow<br>6800 Backlick Road<br>Suite 300<br>Springfield, VA 22150 | Contribution         |  | 10/04/2025          | \$45.00     |
| Charity of Spartan 300<br>13103 Mill Road<br>Fredericksburg, VA 22407           | Contribution         |  | 10/06/2025          | \$500.00    |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308                           | Online Services      |  | 10/06/2025          | \$385.00    |
| Henrico County Republican Committee<br>4905 Radford Ave<br>Richmond, VA 23230   | Contribution         |  | 10/07/2025          | \$5.60      |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                   | Online Services      |  | 10/07/2025          | \$11.00     |

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| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                        | Online Services |  | 10/07/2025          | \$11.00     |
| Clifton Haunted Trail<br>PO Box 309<br>Clifton, VA 20124                             | Event Tickets   |  | 10/08/2025          | \$500.00    |
| Ian Lovejoy for Delegate<br>8665 Sudley Road<br>Manassas, VA 20110                   | Contribution    |  | 10/08/2025          | \$1,000.00  |
| Red Maverick Media LLC<br>1426 North 3rd Street<br>Suite 310                         | Consulting      |  | 10/08/2025          | \$10,000.00 |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101  | Phone Services  |  | 10/08/2025          | \$34.48     |
| Craftworx<br>5615 Wellington Road<br>#101<br>Gainesville, VA 20155                   | Food            |  | 10/09/2025          | \$23.73     |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                           | Online Services |  | 10/11/2025          | \$620.00    |
| Richmond Times Dispatch<br>8460 Times Dispatch Boulevard<br>Mechanicsville, VA 23116 | Subscription    |  | 10/15/2025          | \$14.99     |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101  | Phone Services  |  | 10/15/2025          | \$82.25     |
| Glory Days Grill<br>3050 Chain Bridge Road, Suite 400<br>Fairfax, VA 22030           | Food            |  | 10/16/2025          | \$187.96    |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101  | Phone Services  |  | 10/21/2025          | \$100.79    |
| Bill.com<br>6220 America Center Drive<br>San Jose, CA 95002                          | Online Services |  | 10/24/2025          | \$14.00     |
| JW Marriott<br>7750 Wisconsin Avenue<br>Bethesda, MD 20814                           | Travel          |  | 10/24/2025          | \$27.45     |

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Costal Flats<br>3060 Williams Drive<br>Fairfax, VA 22031                     | Food                 |  | 10/30/2025          | \$114.61    |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219                      | Travel               |  | 10/31/2025          | \$388.05    |
| Herrity, Patrick<br>6200 Rolling Road #2001<br>Springfield, VA 22152         | Milage Reimbursement |  | 10/31/2025          | \$375.20    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043               | Online Services      |  | 11/01/2025          | \$12.85     |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043               | Online Services      |  | 11/01/2025          | \$44.40     |
| Zoom<br>55 South Almaden Boulevard<br>#600<br>San Jose, CA 95113             | Online Services      |  | 11/02/2025          | \$17.84     |
| Balbuena for Supervisor<br>PO Box 1024<br>Springfield, VA 22151              | Contribution         |  | 11/04/2025          | \$5,000.00  |
| Capital One Hall<br>7750 Capital One Tower Road<br>Tysons, VA 22102          | Event Tickets        |  | 11/04/2025          | \$15.00     |
| Settle Down Easy Brewing Co.<br>2822 Fallfax Drive<br>Falls Church, VA 22043 | Food                 |  | 11/04/2025          | \$64.00     |
| Committee for Dulles<br>45969 Nokes Blvd<br>#100<br>Sterling, VA 20166       | Contribution         |  | 11/05/2025          | \$250.00    |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308                        | Online Services      |  | 11/05/2025          | \$385.00    |
| Arts Fairfax<br>2667 Prosperity Avenue<br>Fairfax, VA 22031                  | Contribution         |  | 11/06/2025          | \$50.00     |
| Election CFO, LLC<br>PO Box 26141<br>Alexandria, VA 22313                    | Consulting           |  | 11/07/2025          | \$211.40    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Henrico County Republican Committee<br>4905 Radford Ave<br>Richmond, VA 23230           | Contribution    |  | 11/07/2025          | \$5.60      |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                           | Online Services |  | 11/07/2025          | \$11.00     |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                           | Online Services |  | 11/07/2025          | \$11.00     |
| Cracker Barrell<br>305 Hartmann Drive<br>Lebanon, TN 37087                              | Food            |  | 11/08/2025          | \$105.65    |
| Jefferson's Taproom<br>7696 Sam Snead Highway<br>Hot Springs, VA 24445                  | Food            |  | 11/08/2025          | \$20.49     |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                              | Online Services |  | 11/11/2025          | \$620.00    |
| Bunnyman Brewing Cafe<br>9514 Workhouse Way<br>Lorton, VA 22079                         | Food            |  | 11/12/2025          | \$51.79     |
| Clifton Betterment Association<br>PO Box 94<br>Clifton, VA 20124                        | Contribution    |  | 11/12/2025          | \$16.00     |
| Richmond Times Dispatch<br>8460 Times Dispatch Boulevard<br>Mechanicsville, VA 23116    | Subscription    |  | 11/12/2025          | \$14.99     |
| JW Marriott<br>7750 Wisconsin Avenue<br>Bethesda, MD 20814                              | Travel          |  | 11/14/2025          | \$16.80     |
| Burke Volunteer Fire & Rescue Department<br>9501 Old Burke Lake Road<br>Burke, VA 22015 | Contribution    |  | 11/17/2025          | \$500.00    |
| Call the Movers<br>2950 Gallows Road<br>Suite 108<br>Falls Church, VA 22042             | Moving Services |  | 11/19/2025          | \$1,018.31  |
| Cox Communications<br>6205 Peachtree Dunwoody Rd<br>Sandy Springs, GA 30328             | Online Services |  | 11/20/2025          | \$389.54    |

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Bill.com<br>6220 America Center Drive<br>San Jose, CA 95002            | Online Services      |  | 11/25/2025          | \$11.00     |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                         | Office Supplies      |  | 11/27/2025          | \$61.05     |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101                            | Phones               |  | 11/28/2025          | \$97.13     |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219                | Travel               |  | 11/30/2025          | \$117.75    |
| Herry, Patrick<br>6200 Rolling Road #2001<br>Springfield, VA 22152     | Milage Reimbursement |  | 11/30/2025          | \$286.09    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043         | Online Services      |  | 12/01/2025          | \$12.85     |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043         | Online Services      |  | 12/01/2025          | \$44.40     |
| Red Maverick Media LLC<br>1426 North 3rd Street<br>Suite 310           | Consulting           |  | 12/02/2025          | \$5,000.00  |
| Red Maverick Media LLC<br>1426 North 3rd Street<br>Suite 310           | Consulting           |  | 12/02/2025          | \$1,390.00  |
| Red Maverick Media LLC<br>1426 North 3rd Street<br>Suite 310           | Consulting           |  | 12/02/2025          | \$5,000.00  |
| Zoom<br>55 South Almaden Boulevard<br>#600<br>San Jose, CA 95113       | Online Services      |  | 12/02/2025          | \$17.84     |
| Costal Flats<br>3060 Williams Drive<br>Fairfax, VA 22031               | Food                 |  | 12/04/2025          | \$83.90     |
| 2nd Street American Bistro<br>140 2nd Street<br>Williamsburg, VA 23185 | Food                 |  | 12/05/2025          | \$62.49     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Kingsmill Resort<br>1010 Kingsmill Road<br>Williamsburg, VA 23185                    | Travel          |  | 12/05/2025          | \$17.55     |
| Kingsmill Resort<br>1010 Kingsmill Road<br>Williamsburg, VA 23185                    | Travel          |  | 12/05/2025          | \$72.75     |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308                                | Online Services |  | 12/05/2025          | \$385.00    |
| Kingsmill Resort<br>1010 Kingsmill Road<br>Williamsburg, VA 23185                    | Travel          |  | 12/07/2025          | \$439.15    |
| Henrico County Republican Committee<br>4905 Radford Ave<br>Richmond, VA 23230        | Contribution    |  | 12/08/2025          | \$5.60      |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                        | Online Services |  | 12/08/2025          | \$11.00     |
| Substack Inc<br>111 Sutter Street,<br>San Francisco, CA 94104                        | Online Services |  | 12/08/2025          | \$11.00     |
| Election CFO, LLC<br>PO Box 26141<br>Alexandria, VA 22313                            | Consulting      |  | 12/09/2025          | \$52.50     |
| PatriotGrassroots LLC<br>4605 Ashlow Way<br>Fort Worth, TX 76179                     | Advertising     |  | 12/10/2025          | \$2,500.00  |
| Richmond Times Dispatch<br>8460 Times Dispatch Boulevard<br>Mechanicsville, VA 23116 | Subscription    |  | 12/10/2025          | \$14.99     |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                           | Online Services |  | 12/11/2025          | \$620.00    |
| Cardinal News<br>PO Box 4455<br>Roanoke, VA 24015                                    | Contribution    |  | 12/14/2025          | \$150.00    |
| Verizon<br>PO Box 16801<br>Newark, NJ 07101  | Phones          |  | 12/15/2025          | \$36.03     |

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Costal Flats<br>3060 Williams Drive<br>Fairfax, VA 22031             | Food                   |  | 12/17/2025          | \$81.05     |
| Costco<br>999 Lake Drive<br>Issaquah, WA 98027                       | Office Supplies        |  | 12/20/2025          | \$155.01    |
| Nelson, Robert H<br>110 Woodlawn Trail<br>Locust Grove, VA 22508     | Fundraising Commission |  | 12/22/2025          | \$9,426.00  |
| Bill.com<br>6220 America Center Drive<br>San Jose, CA 95002          | Online Services        |  | 12/23/2025          | \$17.00     |
| E-ZPass<br>1221 East Broad Street<br>Richmond, VA 23219              | Travel                 |  | 12/31/2025          | \$116.25    |
| Herrity, Patrick<br>6200 Rolling Road #2001<br>Springfield, VA 22152 | Milage Reimbursement   |  | 12/31/2025          | \$326.96    |
| Total This Period  |                        |  |                     | \$80,793.37 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 26                             | \$29,671.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$175.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>29</b>                      |               | <b>\$29,846.00</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]                                   |                                | \$80,793.37   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$80,793.37</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>\$68,534.19</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$29,846.00  |                    |                     |
| 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               |              | \$29,846.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$98,380.19</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$80,793.37  |                    |                     |
| 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]                        |              |                    | \$80,793.37         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$17,586.82</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                                     |              | \$0.00             |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$642,930.49 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$29,846.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$672,776.49       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$672,776.49</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$574,396.30 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$80,793.37  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$655,189.67</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$17,586.82</b>  |