

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
Appel, Peter 6937 Churchill Road McLean, VA 22101	1.Lcs 2.Management Consultant 3.McLean, VA	11/21/2025	\$250.00	\$250.00
Dunne, Mateo 8701 Camden St Fort Hunt, VA 22308	1.America's Frontier Fund 2.Attorney 3.Fort Hunt, VA	11/18/2025	\$250.00	\$250.00
Friedman, Abe 660 Carved Terrace Colorado Springs, CO 80919	1.Not employed 2.Not employed 3.Colorado Springs, CO	12/12/2025	\$200.00	\$200.00
Friedman, Brian 384 S. Miller Rd Akron, OH 44333	1.Home Depot 2.Millwork Specialist 3.Akron, OH	11/14/2025	\$500.00	\$500.00
Friedman, Tor 179 Rosehill Dr Tallahassee, FL 32312	1.Law Office of Friedman & Abrahamsen 2.Attorney 3.Tallahassee, FL	11/17/2025	\$200.00	\$200.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Not Employed	11/20/2025	\$215.00	\$215.00
Hoffman, Steven 3250 Valley Lane Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.Not Employed	11/22/2025	\$500.00	\$500.00
Krezel, Alexa 8313 Chapel Lake Ct Annandale, VA 22003	1.My Next Step Advisors 2.Owner/Chief Advisor 3.Annandale, VA	11/15/2025	\$500.00	\$500.00
Marsden, Dave PO Box 396 Richmond, VA 23218	1.Senate of Virginia 2.Virginia State Senator 3.Richmond, VA	12/18/2025	\$250.00	\$250.00
Marsden, Dave PO box 396 Richmond, VA 23218	1.Senate of Virginia 2.Virginia State Senator 3.Richmond, VA	12/30/2025	\$250.00	\$250.00
Shepard, Julie 7202 Gulf Hill Ct Alexandria, VA 22315	1.Julie Shepard 2.Self Employed 3.Alexandria, VA	11/12/2025	\$250.00	\$250.00
Tarquinio, Courtney 8283 Greensboro Drive McLean, VA 22102	1.Booz Allen 2.Digital Transformation 3.McLean, VA	12/17/2025	\$200.00	\$200.00

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Varkonyi, Irv 3823 Prince William Dr Fairfax, VA 22031	1.Retired 2.Retired 3.Retired	11/18/2025	\$200.00	\$200.00
Total This Period			\$3,765.00	

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
Strandlie, Julie 8280 Willow Oaks Corporate Drive 600 Fairfax, VA 22031	Campaign Management	Alexa Krezel	11/28/2025	\$2,200.00
Streider, Lilly 5138 Newport Avenue Bethesda, MD 20816	Text Messaging	Alexa	12/12/2025	\$673.26
Aubrey, Sylvester 8518 Leveret Lane North Chesterfield, VA 23235	Grip Card	Alexa Krezel	12/15/2025	\$1,650.00
Strandlie, Julie 8280 Willow Oaks Corporate Drive 600 Fairfax, VA 22031	Campaign Management	Alexa Krezel	12/15/2025	\$2,500.00
to Run, Designed 651 N. Broad St 201 Middletown, DE 19709	Website	Alexa Krezel	12/19/2025	\$900.00
Streider, Lilly 5138 Newport Avenue Bethesda, MD 20816	Text Messaging Campaign	Alexa Krezel	12/23/2025	\$2,059.00
Committee, Fairfax County Democratic 8500 Executive Park Ave 402 Fairfax, VA 22031	FCDC Fee	Alexa Krezel	12/29/2025	\$1,500.00
Mailchimp, Intuit 405 N. Angier Ave NE Atlanta, GA 30308	automated email service	Alexa Krezel	12/30/2025	\$280.00
Strandlie, Julie 8280 Willow Oaks Corporate Drive 600 Fairfax, VA 22031	Campaign Management	Alexa Krezel	12/30/2025	\$2,500.00
Aubrey, Sylvester 8518 Leveret Lane North Chesterfield, VA 23235	Mailing Campaign	Alexa Krezel	12/31/2025	\$7,478.23
Total This Period				\$21,740.49

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Krezel, Alexa 8313 Chapel Lake Annandale, VA 22003		11/19/2025	\$10,000.00	\$10,000.00
Krezel, Alexa 8313 Chapel Lake Court Annandale, VA 22003		12/24/2025	\$12,500.00	\$12,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Krezel, Alexa 8313 Chapel Lake Annandale, VA 22003		11/19/2025	\$10,000.00
Krezel, Alexa 8313 Chapel Lake Court Annandale, VA 22003		12/24/2025	\$12,500.00
Total This Period			\$22,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,765.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$5,100.00
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]		\$21,740.49	
10. Total [add lines 7, 8 and 9]			\$21,740.49
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]		\$22,500.00	
13. Subtotal			\$22,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$22,500.00		
d. Subtotal: Contributions and Receipts received this period		\$27,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,600.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,740.49		
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]			\$21,740.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,859.51
20. Total Unpaid Debts [from Schedule F of this report]	\$22,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,600.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,740.49		
28. Total Disbursements this Election Cycle			\$21,740.49
29. Ending Balance			\$5,859.51