Helmer for Virginia (CC-18-00353)

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
Ackerman, William J. 2066 Steeple Place Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Woodbridge VA	12/26/2025	$250.00	$250.00
Ackerman, William J. 2066 Steeple Place Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Woodbridge VA	12/31/2025	$100.00	$350.00
Brooks, Lynn 25 S. Grandview Beach Rd. Indian River, MI 49749	1.Not Employed 2.Not Employed 3.Indian River MI	12/31/2025	$50.00	$125.00
Brooks, Lynn 25 S. Grandview Beach Rd. Indian River, MI 49749	1.Not Employed 2.Not Employed 3.Indian River MI	12/31/2025	$50.00	$125.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	12/18/2025	$100.00	$250.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	12/24/2025	$50.00	$300.00
Chiropractic PAC of Virginia 1520 Belle View Boulevard Ste 5398 Alexandria, VA 22307	1. 2.Political Action Committee (PAC) 3.Alexandria VA	12/26/2025	$250.00	$250.00
Commercial Development PAC 1729 King Street Alexandria, VA 22314	1. 2.Political Action Committee (PAC) 3.Alexandria VA	12/26/2025	$500.00	$500.00
Crary, Jill 4349 Mount Jeffers Avenue San Diego, CA 92117	1.Not Employed 2.Not Employed 3.San Diego CA	12/31/2025	$100.00	$175.00
Goldean, Paul 8115 Pemswood Street Charlotte, NC 28277	1.Paceomatic 2.Executive 3.Duluth GA	12/19/2025	$10,000.00	$10,000.00
Grafton, Carolyn 10201 Van Thompson Rd Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station VA	12/31/2025	$200.00	$200.00
Gurman, Robert 14 Sandie Lane Marblehead, MA 01945	1.Self 2.Financial planner 3.Wakefield MA	12/23/2025	$250.00	$250.00

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Josh Thomas For Delegate PO Box 922 Gainesville, VA 20156	1. 2.Candidate 3.Gainesville VA	12/11/2025	$3,500.00	$3,500.00
Josh Thomas For Delegate PO Box 922 Gainesville, VA 20156	1. 2.Candidate 3.Gainesville VA	12/30/2025	$500.00	$4,000.00
Kusic, Daniel 6512 Old Dominion Drive McLean, VA 22101	1.TaxServ 2.Managing Director 3.McLean VA	12/10/2025	$500.00	$500.00
Leven, Charles 9518 Liberty Tree Lane Vienna, VA 22182	1.Retired 2.Not employed 3.Vienna VA	12/19/2025	$50.00	$125.00
Shapiro, Edith 11 Riverside Drive 5LW New York, NY 10023	1.Not Employed 2.Not Employed 3.New York NY	12/19/2025	$100.00	$200.00
Truckers PAC of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Political Action Committee (PAC) 3.Richmond VA	12/22/2025	$250.00	$250.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 1800 W Grace Street Richmond, VA 23220	1. 2.Political Action Committee (PAC) 3.Richmond VA	12/09/2025	$10,000.00	$10,000.00
Virginia Beer Wholesalers Association 1021 East Cary Street Ste 704 Richmond, VA 23219	1. 2.Business Associations 3.Richmond VA	12/09/2025	$500.00	$500.00
Virginia CRNA PAC 2227 Carter Road Southwest Roanoke, VA 24015	1. 2.Political Action Committee (PAC) 3.Roanoke VA	12/26/2025	$1,000.00	$1,000.00
Virginia Loggers Association Inc. PAC 5251 Tavern Lane Goochland, VA 23063	1. 2.Political Action Committee (PAC) 3.Goochland VA	12/30/2025	$250.00	$250.00
Virginia Manufacturers Association PAC 2112 West Laburnum Avenue Ste 205 Richmond, VA 23227	1. 2.Political Action Committee (PAC) 3.Richmond VA	12/22/2025	$250.00	$250.00
Virginia Trial Lawyers PAC 919 East Main Street Ste 620 Richmond, VA 23219	1. 2.Political Action Committee (PAC) 3.Richmond VA	12/26/2025	$3,000.00	$3,000.00

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
Wolens, Sandra 1010 Van Buren St Madison, WI 53711	1.Not Employed 2.Not Employed 3.Madison WI	12/25/2025	$250.00	$250.00
Total This Period			$32,050.00	

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 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	11/28/2025	$11.50
Bledsoe, Paul 3205 Second Rd North Arlington, VA 22201	Refunded Contribution	Andrew Scalise	11/28/2025	$500.00
Fisher, David 1445 Broadhead School Rd Greenville, VA 24440	Refunded Contribution	Andrew Scalise	11/28/2025	$100.00
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	11/28/2025	$20.00
Qamaria Yemeni Coffee Co 124 Maple Avenue West Vienna, VA 22180	Travel Meals	Andrew Scalise	11/28/2025	$6.99
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	11/28/2025	$115.44
Seray Modern Lebanese 160 Maple Avenue West Vienna, VA 22180	Meeting Meal Expense	Andrew Scalise	11/28/2025	$49.96
Shapar, Kris 3170 Fairview Park Drive Falls Church, VA 22042	Refunded Contribution	Andrew Scalise	11/28/2025	$25.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Andrew Scalise	12/02/2025	$123.07
Gusto Inc. 525 20th Street San Francisco, CA 94107	Payroll Service Fee	Andrew Scalise	12/02/2025	$67.00
U.S. Postmaster - USPS 475 L'Enfant Plaza Southwest Washington, DC 20260	Postage	Andrew Scalise	12/04/2025	$64.80
Bick, Edna 620 Applegate Lane Grand Blanc, MI 48439	Refunded Contribution	Andrew Scalise	12/05/2025	$100.00
Zoom Communications, Inc. 55 South Almaden Boulevard Ste 600 San Jose, CA 95113	Software Subscription	Andrew Scalise	12/05/2025	$17.84

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 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	12/07/2025	$29.43
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	12/08/2025	$66.29
T-Mobile Corporate 12920 Southeast 38th Street Bellevue, WA 98006	Utilities - Telephone	Andrew Scalise	12/08/2025	$61.60
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	12/11/2025	$15.00
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	12/12/2025	$20.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	12/12/2025	$115.44
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	Digital Services	Andrew Scalise	12/12/2025	$7,858.52
Canva US, Inc. 3212 East Cesar Chavez Street Bldg 1 Ste 1300 Austin, TX 78702	Software Subscription	Andrew Scalise	12/15/2025	$14.99
Dropbox, Inc. 333 Brannan Street San Francisco, CA 94107	Software Subscription	Andrew Scalise	12/16/2025	$54.00
Made in Virginia 920 Caroline Street Fredericksburg, VA 22401	Constituent Gift	Andrew Scalise	12/18/2025	$83.13
Made in Virginia 920 Caroline Street Fredericksburg, VA 22401	Constituent Gift	Andrew Scalise	12/18/2025	$79.95
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	12/21/2025	$37.22
Open A.I. ChatGPT 1455 3rd Street San Francisco, CA 94158	Software Subscription	Andrew Scalise	12/22/2025	$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	12/23/2025	$21.23
Tracfone - Verizon Corporate 9700 Northwest 112th Avenue Medley, FL 33178	Utilities - Telephone	Andrew Scalise	12/26/2025	$45.21
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	12/28/2025	$24.20
Secure Progress PO Box 10 Clifton, VA 20124	Contribution to Non-Contribution Account	Andrew Scalise	12/29/2025	$20,000.00
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	12/30/2025	$20.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	12/30/2025	$115.44
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	12/30/2025	$15.00
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	12/31/2025	$34.47
Democracy Engine 237 Florida Avenue Northwest Washington, DC 20001	Merchant Fees	Andrew Scalise	12/31/2025	$4.62
Total This Period				$30,037.34

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]	25	$32,050.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	127	$2,541.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**152**		**$34,591.00**
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]		$30,037.34	
10. Total [add lines 7, 8 and 9]			**$30,037.34**
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]		**$35,912.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$34,591.00		
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		$34,591.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$70,503.22**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$30,037.34		
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]			$30,037.34
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40,465.88**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$560,374.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$34,591.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$594,965.78	
25. Total Funds Available [Add lines 21 and 24]			**$594,965.78**
26. Previous Disbursements [Line 28 from last report]	$524,462.56		
27. Disbursements from Current Reporting Period [Line 18d above]	$30,037.34		
28. Total Disbursements this Election Cycle			**$554,499.90**
29. Ending Balance			**$40,465.88**