

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
Burt, Charles Ernest 22563 Forest Manor Dr Ashburn, VA 20148-6900	1. Self 2. Psychologist 3. Ashburn VA	11/30/2025	\$15.00	\$105.00
Burt, Charles Ernest 22563 Forest Manor Dr Ashburn, VA 20148-6900	1. Self 2. Psychologist 3. Ashburn VA	12/20/2025	\$15.00	\$120.00
Burt, Charles Ernest 22563 Forest Manor Dr Ashburn, VA 20148-6900	1. Self 2. Psychologist 3. Ashburn VA	12/31/2025	\$15.00	\$135.00
Donato, David 3 Glengyle Ln Sterling, VA 20165-5738	1. U.S. Geological Survey 2. Research Computer Scientist 3. Reston VA	12/27/2025	\$10.00	\$160.00
gallagher, mark 44354 Oakmont Manor Sq Ashburn, VA 20147-5539	1. Not Employed 2. Not Employed 3. Ashburn VA	12/19/2025	\$10.00	\$120.00
gallagher, mark 44354 Oakmont Manor Sq Ashburn, VA 20147-5539	1. Not Employed 2. Not Employed 3. Ashburn VA	12/29/2025	\$10.00	\$130.00
Harding, Carolyn 20866 Royal Villa Ter Sterling, VA 20165-2465	1. Not Employed 2. Not Employed 3. Sterling VA	12/31/2025	\$50.00	\$320.00
Hemko, Frank 5403 River Creek Ct Prospect, KY 40059-9543	1. None 2. Not employed 3. Prospect KY	12/21/2025	\$25.00	\$150.00
Jones, Ann 21045 Cardinal Pond Ter Apt 412 Ashburn, VA 20147-6127	1. Not Employed 2. Not Employed 3. Ashburn VA	12/05/2025	\$5.00	\$180.00
Jones, Ann 21045 Cardinal Pond Ter Apt 412 Ashburn, VA 20147-6127	1. Not Employed 2. Not Employed 3. Ashburn VA	12/23/2025	\$10.00	\$190.00
Khalsa, Darshan 1800 Jonathan Way Apt 406 Reston, VA 20190-3678	1. self 2. healer 3. Reston VA	12/26/2025	\$25.00	\$275.00
Manley, Edward 35 Alpine Ln Chappaqua, NY 10514-1615	1. Not Employed 2. Not Employed 3. Chappaqua NY	11/30/2025	\$25.00	\$125.00

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Manthei, Lee 21040 Starflower Way Ashburn, VA 20147-4700	1.Not Employed 2.Not Employed 3.Ashburn VA	12/30/2025	\$250.00	\$250.00
Mountcastle, Timothy 44095 Pipeline Plz Ste 430 Ashburn, VA 20147-7519	1.Loudoun medical group 2.Plastic surgeon 3.Leesburg VA	12/13/2025	\$100.00	\$1,400.00
Peace, Christopher 18 Bridgeway Rd Richmond, VA 23226-3302	1.Self 2.Lawyer 3.Richmond VA	12/12/2025	\$250.00	\$250.00
Rhodes, Naomi 17 Beverly Hills Dr Newport News, VA 23606-2157	1.Not Employed 2.Not Employed 3.Newport News VA	12/28/2025	\$15.00	\$415.00
TRUMAN, C DIANE 19375 Cypress Ridge Ter Unit 103 Leesburg, VA 20176-5183	1.None 2.Not employed 3.Leesburg VA	12/14/2025	\$100.00	\$1,200.00
Walborn, Karen 44715 Audubon Sq Apt 216 Ashburn, VA 20147-6285	1.Not Employed 2.Not Employed 3.Ashburn VA	12/14/2025	\$50.00	\$250.00
Total This Period				\$980.00

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 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	11/30/2025	\$6.87
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite	David Reid	12/01/2025	\$16.80
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Payroll	David Reid	12/02/2025	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	David Reid	12/02/2025	\$1.99
ZenPayroll, Inc. 525 20th St Ste 405 San Francisco, CA 94107-4345	Payroll Software	David Reid	12/02/2025	\$61.00
Fleeman, Izabelle 526 Breckinridge Sq SE Leesburg, VA 20175-8965	Campaign Payroll	David Reid	12/03/2025	\$200.00
Kinetic Strategies 17 Diamond St Apt 2F Brooklyn, NY 11222-7654	Digital Consultant	David Reid	12/04/2025	\$16,870.54
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	12/07/2025	\$2.20
Zoom.Us 55 Almaden Blvd San Jose, CA 95113-1608	Zoom Subscription	David Reid	12/10/2025	\$24.30
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	12/14/2025	\$21.95
USPS 43150 Broadlands Center Plz Ste 124 Broadlands, VA 20148-3808	PO Box Renewal	David Reid	12/16/2025	\$248.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	12/21/2025	\$12.26
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	David Reid	12/23/2025	\$7,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	NGP Subscription	David Reid	12/23/2025	\$943.66
Talarian 340 S Lemon Ave # 4133 Walnut, CA 91789-2706	Mail Merge Software	David Reid	12/26/2025	\$36.00
Talarian 340 S Lemon Ave # 4133 Walnut, CA 91789-2706	Mail Merge Software	David Reid	12/26/2025	\$1.08
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	12/28/2025	\$2.59
GoDaddy 2155 E Godaddy Way Tempe, AZ 85284-3409	Domain Renewal	David Reid	12/29/2025	\$22.19
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	12/31/2025	\$14.85
Total This Period				\$26,986.28

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]	14	\$980.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$487.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$1,467.00</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]		\$26,986.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,986.28</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>\$94,429.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,467.00		
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		<b>\$1,467.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$95,896.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,986.28		
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]			<b>\$26,986.28</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$68,909.94</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		<b>\$28,979.48</b>	
22. Previous Receipts [Line 24 from last report]	\$361,513.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,467.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$362,980.60</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$391,960.08</b>
26. Previous Disbursements [Line 28 from last report]	\$296,063.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,986.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$323,050.14</b>
<b>29. Ending Balance</b>			<b>\$68,909.94</b>