

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
Betting on VA Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.PAC 3.Richmond VA	12/23/2025	\$2,000.00	\$2,000.00
Butcher, Raymond 8801 Sandy Ridge Ct Fairfax, VA 22031-3232	1.Howard University 2.Professor 3.Fairfax VA	12/01/2025	\$25.00	\$275.00
Calhoun, Craig 677 Route 9W S Nyack, NY 10960-5011	1.LSE 2.Academic 3.Tempe AZ	12/25/2025	\$10.00	\$170.00
Doering, Donna 1111 N George Mason Dr Arlington, VA 22205-2538	1.Arnold & Porter 2.librarian 3.Arlington VA	12/18/2025	\$50.00	\$350.00
McDonnell, Carolyn 1193 Starr Way Virginia Beach, VA 23454-3054	1.Military Produce Group 2.Principal 3.Virginia Beach VA	12/31/2025	\$500.00	\$500.00
Robbins, Cathryn 21546 Field Station Ter Broadlands, VA 20148-5054	1.LCPS 2.Teacher. 3.Leesburg VA	12/04/2025	\$17.00	\$127.00
Seipt, Mitchell 260 E King James St Purcellville, VA 20132-6127	1.Loudoun County Public Schools 2.Assistant Principal 3.Purcellville VA	12/23/2025	\$50.00	\$1,100.00
VA Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Industry 3.Richmond VA	12/23/2025	\$750.00	\$750.00
VADPAC Exempt Functions Account 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.PAC 3.Richmond VA	12/23/2025	\$1,000.00	\$1,000.00
Virginia Sheriff Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Law Enforcement 3.Richmond VA	12/23/2025	\$250.00	\$250.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Industry 3.Richmond VA	12/23/2025	\$1,000.00	\$1,000.00
Warren, Viviane 306 E Federal St # 408 Middleburg, VA 20117	1.Not Employed 2.Not Employed 3.Middleburg VA	12/01/2025	\$25.00	\$125.00

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
Widener, Patricia 22141 Headwater Ter Unit 400 Ashburn, VA 20148-5371	1.Not Employed 2.Not Employed 3.Ashburn VA	12/22/2025	\$25.00	\$430.00
Williamson, Thaddeus 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	12/11/2025	\$20.00	\$220.00
Total This Period			\$5,722.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Knepper, Scott 36465 Leith Ln Middleburg, VA 20117-3331	Security Deposit Return	12/03/2025	\$3,500.00
Total This Period			\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	John McAuliff	11/28/2025	\$14.41
Callan, Emily 111 W Washington St Middleburg, VA 20117-2602	Employee Salary	John McAuliff	11/28/2025	\$4,850.44
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	John McAuliff	11/28/2025	\$4,886.67
Miller, Isabel 3825 Dittmar Rd Arlington, VA 22207-4524	Employee Salary	John McAuliff	11/28/2025	\$4,237.96
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	John McAuliff	12/01/2025	\$72.70
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	John McAuliff	12/01/2025	\$211.20
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	John McAuliff	12/02/2025	\$152.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/03/2025	\$0.59
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/07/2025	\$1.71
Handwrytten 9280 S Kyrene Rd Ste 134 Tempe, AZ 85284-2953	Thank you cards	John McAuliff	12/07/2025	\$4.14
Piedmont Media LLC 53Rd South 3Rd St Ste 100 Warrenton, VA 20186	Event Expense	John McAuliff	12/08/2025	\$8.00
AmTrak 1 Massachusetts Ave NW Washington, DC 20001-1401	Travel	John McAuliff	12/09/2025	\$20.00
AmTrak 1 Massachusetts Ave NW Washington, DC 20001-1401	Travel	John McAuliff	12/09/2025	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Switchboard PBC PO Box 33485 Washington, DC 20033-0485	Data Software	John McAuliff	12/09/2025	\$178.50
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/10/2025	\$0.99
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/14/2025	\$1.19
Callan, Emily 111 W Washington St Middleburg, VA 20117-2602	Employee Salary	John McAuliff	12/15/2025	\$2,319.11
Doppio Bunny Coffee 6485 Main St The Plains, VA 20198-2248	Staff meal	John McAuliff	12/15/2025	\$10.65
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	John McAuliff	12/15/2025	\$1,818.55
Handwrytten 9280 S Kyrene Rd Ste 134 Tempe, AZ 85284-2953	Thank you cards	John McAuliff	12/15/2025	\$195.00
Miller, Isabel 3825 Dittmar Rd Arlington, VA 22207-4524	Employee Salary	John McAuliff	12/15/2025	\$2,321.34
Arlook, Ira 7210 Blair Rd NW Washington, DC 20012-1816	Media Consult	John McAuliff	12/16/2025	\$6,000.00
Loudoun Times 110 E Market St Ste 101 Leesburg, VA 20176-3117	Newspaper Subscription	John McAuliff	12/16/2025	\$7.99
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/21/2025	\$4.17
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Photo editing software	John McAuliff	12/21/2025	\$2.00
EZ Pass VA 1221 E Broad St Richmond, VA 23219-2053	Travel	John McAuliff	12/22/2025	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 236 W Lee Hwy Warrenton, VA 20186-2501	Bank Fees	John McAuliff	12/22/2025	\$188.00
UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Printing	John McAuliff	12/22/2025	\$38.00
EZ Pass VA 1221 E Broad St Richmond, VA 23219-2053	Travel	John McAuliff	12/23/2025	\$35.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/24/2025	\$3.17
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/28/2025	\$1.87
Cannons Baseball PO Box 114 Purcellville, VA 20134-0114	Event Tickets	John McAuliff	12/29/2025	\$52.50
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	John McAuliff	12/29/2025	\$169.49
EZ Pass VA 1221 E Broad St Richmond, VA 23219-2053	Travel	John McAuliff	12/30/2025	\$35.00
EZ Pass VA 1221 E Broad St Richmond, VA 23219-2053	Travel	John McAuliff	12/30/2025	\$35.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	John McAuliff	12/31/2025	\$20.15
Callan, Emily 111 W Washington St Middleburg, VA 20117-2602	Employee Salary	John McAuliff	12/31/2025	\$2,319.11
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	John McAuliff	12/31/2025	\$1,818.55
Miller, Isabel 3825 Dittmar Rd Arlington, VA 22207-4524	Employee Salary	John McAuliff	12/31/2025	\$2,321.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$34,421.49

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]	14	\$5,722.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$219.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$5,941.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,500.00
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]		\$34,421.49	
10. Total [add lines 7, 8 and 9]			\$34,421.49
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]		\$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]		\$38,844.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,941.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,441.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,286.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,421.49		
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]			\$34,421.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,864.57
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		\$192,114.06	
22. Previous Receipts [Line 24 from last report]	\$2,939,463.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,441.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,948,905.33	
25. Total Funds Available [Add lines 21 and 24]			\$3,141,019.39
26. Previous Disbursements [Line 28 from last report]	\$3,092,733.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,421.49		
28. Total Disbursements this Election Cycle			\$3,127,154.82
29. Ending Balance			\$13,864.57