

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
Boosalis Properties, LLC 13562 Richmond Highway Suite 100 Woodbridge, VA 22191	1. 2.Real Estate 3.Woodbridge, Va	11/06/2025	\$3,000.00	\$3,000.00
Total This Period			\$3,000.00	

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
7-Eleven 9879 Liberia Ave Manassas, VA 20110	Fuel	Yesli Vega	10/10/2025	\$57.54
Starbucks 10060 Market Street Manassas, VA 20110	Coffee Meeting	Yesli Vega	10/10/2025	\$14.54
Vega Lucid Solutions PO Box 344 Manassas, VA 20111	Website Design	Yesli Vega	10/10/2025	\$5,350.00
Quintern, Chelsea 389 Stone Creek Point 107 Charlottesville, VA 22902	Bookkeeping	Yesli Vega	10/14/2025	\$1,500.00
Waffle House 17137 Dumfries Rd Dumfries, VA 22025	Meeting	Yesli Vega	10/14/2025	\$37.50
Truist 214 North Tryon Street Charlotte, NC 28202	Bank Service Fee	Yesli Vega	10/21/2025	\$7.00
AKA Sushi 10474 Bristow Rd Bristow, VA 20136	Meeting	Yesli Vega	10/23/2025	\$56.49
Prince William County Republican Committee PO Box 1955 Manassas, VA 20108	Donation	Yesli Vega	10/24/2025	\$10,500.00
YE Consulting 9108 Church Street Manassas, VA 20110	Consulting Services	Yesli Vega	10/24/2025	\$2,500.00
Citgo 10621 Dumfries Road Manassas, VA 20112	Fuel	Yesli Vega	10/27/2025	\$55.19
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Email Services	Yesli Vega	10/29/2025	\$1,049.00
Starbucks 10060 Market Street Manassas, VA 20110	Coffee	Yesli Vega	10/31/2025	\$11.22
Google 1600 Amphitheatre Pkwy Mountainview, CA 94043	Software Subscription	Yesli Vega	11/03/2025	\$52.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountainview, CA 94043	Cloud Storage	Yesli Vega	11/03/2025	\$12.85
Paris Baguette 9565 Liberia Avenue Manassas, VA 20110	Meeting	Yesli Vega	11/03/2025	\$22.49
Walmart 9401 Liberia Avenue Manassas, VA 20110	Supplies	Yesli Vega	11/03/2025	\$50.84
Duda Websites 577 Collee Avenue Palo Alto, CA 94306	Website Services	Yesli Vega	11/04/2025	\$25.00
Ipostal 400 Rella Blvd. Suite 206 Montebello, NY 10901	Mailbox	Yesli Vega	11/06/2025	\$14.99
Staples 9890 Liberia Avenue Manassas, VA 20110	Supplies	Yesli Vega	11/10/2025	\$85.83
Staples 9890 Liberia Avenue Manassas, VA 20110	Supplies	Yesli Vega	11/10/2025	\$59.35
Starbucks 10060 Market Street Manassas, VA 20110	Coffee Meeting	Yesli Vega	11/10/2025	\$7.55
Starbucks 10060 Market Street Manassas, VA 20110	Coffee Meeting	Yesli Vega	11/24/2025	\$24.71
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Email	Yesli Vega	11/26/2025	\$1,049.00
Target 9900 Sowder Village Square Manassas, VA 20109	Supplies	Yesli Vega	12/01/2025	\$38.16
Target 9900 Sowder Village Square Manassas, VA 20109	Supplies	Yesli Vega	12/01/2025	\$25.97
Google 1600 Amphitheatre Pkwy Mountainview, CA 94043	Software	Yesli Vega	12/02/2025	\$52.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountainview, CA 94043	Cloud Storage	Yesli Vega	12/02/2025	\$12.85
Duda Websites 577 Collee Avenue Palo Alto, CA 94306	Website Services	Yesli Vega	12/04/2025	\$25.00
Black Sheep 9935 Discovery Blvd Manassas, VA 20109	Meeting	Yesli Vega	12/08/2025	\$276.10
Ipostal 400 Rella Blvd. Suite 206 Montebello, NY 10901	Mailbox	Yesli Vega	12/08/2025	\$14.00
Quintern, Chelsea 389 Stone Creek Point 107 Charlottesville, VA 22902	Book Keeping	Yesli Vega	12/16/2025	\$2,000.00
YE Consulting 9108 Church Street Manassas, VA 20110	Consulting Services	Yesli Vega	12/18/2025	\$2,500.00
USPS 9108 Church Street Manassas, VA 20110	Postage	Yesli Vega	12/22/2025	\$78.00
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Email Services	Yesli Vega	12/26/2025	\$1,049.00
Total This Period				\$28,615.77

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]	1	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$66.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,066.17
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]		\$28,615.77	
10. Total [add lines 7, 8 and 9]			\$28,615.77
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]		\$240,070.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,066.17		
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		\$3,066.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$243,136.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,615.77		
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]			\$28,615.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$214,520.82
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]	\$263,928.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,066.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$266,994.64	
25. Total Funds Available [Add lines 21 and 24]			\$266,994.64
26. Previous Disbursements [Line 28 from last report]	\$23,858.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,615.77		
28. Total Disbursements this Election Cycle			\$52,473.82
29. Ending Balance			\$214,520.82