

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
Alaimo, Charles 88 Argyle Rd Stewart Manor, NY 11530-3815	1.Group One Trading 2.Managing Director, HR 3.Stewart Manor NY	11/09/2025	\$3,500.00	\$3,500.00
Baltimore Washington Construction 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2.Labor 3.Reston VA	10/27/2025	\$10,000.00	\$10,000.00
Home, Enrico 7902 Tysons One Pl Unit 1003 McLean, VA 22102-5223	1.IDI 2.Manager 3.Arlington VA	10/12/2025	\$500.00	\$500.00
Phillips, Ronald 5105 Stratford Cres Richmond, VA 23226-1615	1.Not Employed 2.Not Employed 3.Richmond VA	12/14/2025	\$2,500.00	\$2,500.00
Phillips North America. PAC 901 15th St NW Washington, DC 20005-2327	1. 2.PAC 3.Washington DC	11/05/2025	\$1,000.00	\$1,000.00
Shevlin, Paige 2309 N Tuckahoe St Arlington, VA 22205-1947	1.None 2.Not employed 3.Arlington VA	10/12/2025	\$500.00	\$2,500.00
The Juno Fund PO Box 410 New York, NY 10014-0410	1. 2.Non-Profit 3.New York NY	10/10/2025	\$3,000.00	\$3,000.00
Watkins, Will 8400 Franconia Rd Richmond, VA 23227-1211	1.TForce Freight 2.Dispatcher 3.Richmond VA	12/31/2025	\$10.00	\$110.00
Total This Period				\$21,010.00

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 Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	10/12/2025	\$34.20
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	10/12/2025	\$39.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	11/02/2025	\$0.40
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Consulting	KG	11/06/2025	\$6,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	11/09/2025	\$138.37
Mark Spengler LLC 324 U St NW Washington, DC 20001-1722	Fundraising Consulting	KG	11/12/2025	\$3,493.49
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	11/30/2025	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/07/2025	\$0.12
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/14/2025	\$98.75
Margaret for Virginia PO Box 4084 Woodbridge, VA 22194-4084	Contribution	KG	12/17/2025	\$5,000.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fee	KG	12/17/2025	\$25.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/31/2025	\$0.40
Friends of Charlie Schmidt 4310 Dorset Rd Richmond, VA 23234-3643	Contribution	KG	12/31/2025	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fee	KG	12/31/2025	\$25.00
Total This Period				\$15,855.63

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]	8	\$21,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$26.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$21,036.00
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]		\$15,855.63	
10. Total [add lines 7, 8 and 9]			\$15,855.63
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]		\$39,071.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,036.00		
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		\$21,036.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,107.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,855.63		
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]			\$15,855.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,251.93
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		\$5.00	
22. Previous Receipts [Line 24 from last report]	\$77,811.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,036.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,847.00	
25. Total Funds Available [Add lines 21 and 24]			\$98,852.00
26. Previous Disbursements [Line 28 from last report]	\$38,744.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,855.63		
28. Total Disbursements this Election Cycle			\$54,600.07
29. Ending Balance			\$44,251.93